

# INVOICE



PayPal Inc

2211 North First Street, San Jose, CA 95131,  
UNITED STATES

**Invoice No#:** 159276951

PAID

**Invoice Date:** May 31, 2025

**\$0.00**

**Due Date:** Jun 2, 2025

**AMOUNT DUE**

## BILL TO

Joe Fata Joe Fata

6323 W. Saginaw Hwy, Ste E, CA 48917,

UNITED STATES

amberb@llpsinc.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	May Invoice Invoice #159276951	1	\$59.95	\$59.95
2	April Invoice Invoice #158213833	1	\$59.95	\$59.95
Subtotal				\$119.90
<b>TOTAL</b>				<b>\$119.90 USD</b>
Amount paid				\$119.90
<b>AMOUNT DUE</b>				<b>\$0.00 USD</b>