

[illegible]

Invoices

Invoice #	Company	Invoice date	Project description	Tax rate	Other	Deposit	Detail total	Invoice total	Notes
3-456-1	1 - Tailspin Toys	6/28/2025	Project 1	8.75%	\$100.00	\$100.00	\$5,200.00	\$5,655.00	
3-456-2	2 - Contoso, Ltd	7/8/2025	Project 2	8.75%			\$2,014.00	\$2,190.23	
Totals	Total Invoices: 2				\$100.00	\$100.00	\$7,214.00	\$7,845.23	