



# INVOICE

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**Invoice #:** 10008  
**Date:** 11/14/2023  
**Due Date:** 11/30/2023  
**Terms:** Net 15

## BILL TO

Independent Foods Co  
1022 Merner  
Hillsborough, CA 94010

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## Invoice for November 2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Premium Services	Boost+,Shop+,Track+	1	\$1.00	\$1.00
			<b>SUBTOTAL</b>	<b>\$1.00</b>

## Statement for October 2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Payment Services	Billable Inbound Digital Transaction Fees	-	\$1.00	\$0.00
Deductions	Fees already deducted	-	-\$1.00	\$0.00
Payment Services	Digital transactions made at no charge	-	\$1.00	\$0.00
			<b>SUBTOTAL</b>	<b>\$0.00</b>
			<b>BALANCE DUE</b>	<b>\$1.00</b>

This invoice is payable and due within 15 days. If you have any questions, please email to [invoices@cutanddry.com](mailto:invoices@cutanddry.com)