



INVOICE

Cut+Dry, Inc.
1044 Colorado Place
Palo Alto, CA 94303
invoices@cutanddry.com

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

BILL TO

Independent Foods Co
1022 Merner
Hillsborough, CA 94010

Invoice for November 2023

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

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
			SUBTOTAL	\$0.00
			BALANCE DUE	\$1.00

This invoice is payable and due within 15 days. If you have any questions, please email to
invoices@cutanddry.com