

INVOICE #2025-013  
Date: June 15, 2025

**Bill To:**

Benjamin Barber  
DBA Tigmar GMBH  
Willy-Reichert-Str. 10  
83224 Grassau

**From:**

Kyle Rose  
7320 Calle Cristobal  
San Diego, CA 92126  
Phone: 831-247-4853

**Services**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Contract Retainer for June 16 <sup>th</sup> – June 30 <sup>th</sup>	\$1,587.00	\$1,587.00
SUBTOTAL			\$1,587.00
SALES TAX			N/A
SHIPPING & HANDLING			N/A
TOTAL			\$1,587.00

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**Balance Due: \$1,587.00**