

# Invoice



Invoice number 27A32809-0022  
Date of issue October 17, 2025  
Date due October 17, 2025

**Stable**  
2261 Market Street #4000  
San Francisco, California 94114  
United States  
priority@usestable.com

**Bill to**  
Happysoft  
andrew@raggle.co

**\$1,063.27 USD due October 17, 2025**

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Description	Qty	Unit price	Amount
Received Mail - Scale Plan Oct 14 – Oct 17, 2025	0		\$0.00
First 100	0	\$0.00	\$0.00
Flat fee for first 100	0		\$0.00
Address Oct 17, 2025 – Oct 17, 2026	1	\$600.00	\$600.00
Seats - Grow Plan Oct 17, 2025 – Oct 17, 2026	1	\$240.00	\$240.00
Base - Grow Plan Oct 17, 2025 – Oct 17, 2026	1	\$348.00	\$348.00
Unused time on Address after 17 Oct 2025 Oct 17 – Nov 13, 2025	1		-\$44.87
Unused time on Seats - Scale Plan after 17 Oct 2025 Oct 17 – Nov 13, 2025	1		-\$26.92
Unused time on Base - Scale Plan after 17 Oct 2025 Oct 17 – Nov 13, 2025	1		-\$52.94

Subtotal	\$1,063.27
Total	\$1,063.27
Amount due	\$1,063.27 USD

