

# INVOICE

**QuickCash Enterprises LLC**

999 Suspicious Lane

Miami, FL 33101

Tax ID: 12-9999999

**Invoice Number:** INV-2023-009876**Date:** July 24, 2025**Due Date:** August 23, 2025**Bill To:**

Target Corporation

789 Victim Street

Boston, MA 02101

Item	Description	Qty	Unit Price	Total
CONS-001	Consulting Services	1	\$15,000.00	\$15,000.00
CONS-002	Additional Consulting	1	\$8,500.00	\$8,500.00

Subtotal: \$23,500.00

Tax (0%): \$0.00

&lt;b&gt;Total:&lt;/b&gt;\$23,500.00&lt;/b&gt;

**Payment Terms:** Due immediately

Wire transfer preferred