

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

Total: \$23,500.00

Payment Terms: Due immediately
Wire transfer preferred