

The Synozur Alliance Test LLC

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INVOICE

Batch ID: INV-20250101-3427
Generated: 10/4/2025

BILL TO
Reveille

BATCH INFORMATION
Period: 2025-01-01 to 2025-01-31
Status: draft
Projects: 1
Line Items: 2

DESCRIPTION	TYPE	QUANTITY	RATE	ORIGINAL AMOUNT	BILLED AMOUNT	VARIANCE
Reveille - Reveille GTM						
Chris McNulty - GTM Review with Client [FAKE] (2025-01-22)	time	8	\$400.00	\$3200.00	\$3200.00	
Chris McNulty - Double entry (2025-01-15)	time	4	\$400.00	\$1600.00	\$1600.00	

Adjustment: remove double entry - Target: \$3200.00 (manual)

Subtotal:	\$4800.00
Original Total:	\$4800.00
Total Adjustments:	\$0.00
Total Amount:	\$4800.00

This invoice was generated automatically by The Synozur Alliance Test LLC billing system.
Payment due within 30 days
Generated on 10/4/2025