

# INVOICE

Invoice # **IN-00100015** Date issued **1/29/2026** Due date **2/12/2026**

**From** **To**

Shawnta Grier  
209 Jade Cv  
Cibolo, Texas 78108  
US

Card Plug LLC  
9155 Schaefer Rd # 1383  
Converse, TX 78109

Description	Qty	Unit Price	Tax	Subtotal	Total
Short-term rental of residence for company strategic planning meeting	1	\$1,423.24	0%	\$1,423.24	\$1,423.24
Subtotal					<b>\$1,423.24</b>
Taxes					<b>\$0.00</b>
<b>TOTAL</b>					<b>\$1,423.24</b>