

INVOICE

Invoice # Date issued Due date
IN-00100005 **7/21/2025** **8/4/2025**

From
Shawnta Grier
209 Jade Cv
Cibolo, Texas 78108
US

To
Kinfolk LLC
9155 Schaefer Rd # 1381
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					\$1,423.24
Taxes					\$0.00
TOTAL					\$1,423.24