

INVOICE

Invoice #
IN-00100013

Date issued
12/4/2025

Due date
12/18/2025

From
Shawnta Grier
209 Jade Cv
Cibolo, Texas 78108
US

To
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 **\$1,423.24**

Taxes **\$0.00**

TOTAL \$1,423.24