

INVOICE

Invoice # **IN-00100013** Date issued **12/4/2025** Due date **12/18/2025**

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					\$1,423.24
Taxes					\$0.00
TOTAL					\$1,423.24