

# INVOICE

Invoice #  
**IN-00100012**

Date issued  
**11/24/2025**

Due date  
**12/8/2025**

**From**  
Shawnta Grier  
209 Jade Cv  
Cibolo, Texas 78108  
US

**To**  
Black Owned LLC  
9155 Schaefer Rd # 1382  
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**

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**TOTAL \$1,423.24**