



INVOICE

Lindy  
101 New Montgomery St  
6th Floor  
San Francisco, CA 94105

Bill to:  
E M  
emaron01@gmail.com

Invoice number	IEKLCJ-00003
Invoice date	Dec 17, 2025
Due date	Dec 17, 2025
<b>Amount due</b>	<b>\$49.99</b>

Description	Quantity	Rate	Amount
Lindy Pro Monthly Dec 17, 2025 – Jan 16, 2026	1	\$49.99	\$49.99

Subtotal	\$49.99
<b>Amount due</b>	<b>\$49.99</b>