



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
Amount due \$49.99

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