

Invoice



Invoice number GGFIACJF-0003
Date of issue July 23, 2025
Date due July 23, 2025

Clay Labs Inc
111 W 19th St
5th floor
New York, New York 10011
United States
+1 425-647-3442
ar@clay.com

Bill to
James Montano Simmons
17181 Marina View Place
Huntington Beach, California 92649
United States
james.simmons@fortiumpartners.co
m

Ship to
James FP Workspace
17181 Marina View Pl.
Huntington Beach, 92649
United States

\$149.00 USD due July 23, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Starter Plan Jul 23 – Aug 23, 2025	1	\$149.00	\$149.00
Subtotal			\$149.00
Total			\$149.00
Amount due			\$149.00 USD