Invoice



Invoice number L5M90XHM-0005
Date of issue August 12, 2025
Date due August 12, 2025
Company Name Islay Gold

Skylead Technologies

GB VAT GB419017609

71 Rodney Court 6-8, Maida Vale London W9 1TJ United Kingdom +44 7891 816633 billing@skylead.io Bill to

james.simmons@fortiumpartners.com 17181 Marina View PI. Huntington Beach, California 92649 United States

\$100.00 USD due August 12, 2025

Pay online

Description		Qty	Unit price	Amount
Skylead Aug 12 – Sep 12, 2025		1	\$100.00	\$100.00
	Subtotal			\$100.00
	Total			\$100.00
	Amount due			\$100.00 USD