

Invoice Number: INV-0002

Issue Date: 2025-05-03

Bill To: Emily Castro, 35551 Jennifer Row Suite 822 West Rebeccabury, AK 13206

Description	Qty	Unit Price	Total
Grow Turn-Key Initia	3	\$55.5	\$166.50
Repurpose Virtual We	4	\$122.67	\$490.68
Embrace Dot-Com Deli	5	\$60.12	\$300.60