

Invoice



Invoice number A0C0623F-0002
Date of issue July 14, 2023
Date due July 14, 2023

Leadsie Ltd
Kemp House 160
City Road
London
EC1V 2NX
United Kingdom
hi@leadsie.com

Bill to
Jack Hakimian
8632 Pines Boulevard
#116
Pembroke Pines, Florida 33025
United States
digitalads@gp.marketing

\$99.00 USD due July 14, 2023

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Description	Qty	Unit price	Amount
Agency Plan Jul 14 – Aug 14, 2023	1	\$99.00	\$99.00
Subtotal			\$99.00
Total			\$99.00
Amount due			\$99.00 USD

Our terms apply: Leadsie.com/terms