

# Invoice



Invoice number A0C0623F-0001  
Date of issue June 14, 2023  
Date due June 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 due June 14, 2023**

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Description	Qty	Unit price	Amount
Agency Plan Jun 14 – Jul 14, 2023	1	\$99.00	\$99.00
Subtotal			\$99.00
Total			\$99.00
<b>Amount due</b>			<b>\$99.00</b>

Our terms apply: [Leadsie.com/terms](https://leadsie.com/terms)