# **INVOICE**



No Clocks, LLC

2161 Peachtree Rd NE, Apt 401, Atlanta, GA 30309-1300, UNITED STATES

Tax ID: 99-1599972

Phone: +1 678-491-4856;

jimmy.briggs@noclocks.dev; Website:

https://www.noclocks.com

**Invoice No#**: 0003

**Invoice Date**: Mar 6, 2024 **Reference**: LCHC-20240306

**Due Date**: Mar 6, 2024

\$200.00

**AMOUNT DUE** 

#### **BILL TO**

Lake Country Hunt Club Sam Sullivan sam.sullivan@lakecountryhuntclub.com

Phone: +1 678-778-8396

### **SHIP TO**

Lake Country Hunt Club Sam Sullivan

#	DATE	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Mar 6, 2024	Technology Services Web Development, E- Commerce, Shopify Administration, IT Management and General Business Consulting	1	\$200.00	\$200.00
			Subtota	Subtotal	
			TOTA	L	\$200.00 USD

#### **NOTES TO CUSTOMER**

Invoice covering two-week period between 02/26/24 - 03/01/24.

## **TERMS AND CONDITIONS**

See attached contract for exact terms & conditions.

## **ATTACHMENTS**

General Service Agreement Contract (SIGNED).pdf