

Invoice



Invoice number K28OC1HC-0001

Date of issue December 4, 2025

Date due December 8, 2025

LumixEdge

19 Artreeva Drive
North York Ontario M3H 4T6
Canada
+1 437-264-4322

Bill to

McMahon's Conslting LLC (Brian McMahon)
4607 Library Road Suite 220-1055 Bethel Park,
Pennsylvania 15102
United States
+1 412-312-4886
brian@freewillfence.com

\$800.00 USD due December 8, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
SEO Growth Plan	1	\$800.00	\$800.00
Subtotal			\$800.00
Customer is tax exempt			
Total			\$800.00
Amount due			\$800.00 USD