



Case Study, Labs  
doughangelo@gmail.com

Invoice #000013

Issue date  
Apr 18, 2025

## Marketing and Design

### Customer

Justin Deluca  
All That Chocolate  
justin@allthatchocolate.com

### Invoice Details

PDF created September 23, 2025  
\$750.00

### Payment

Due April 18, 2025  
\$750.00

Items	Quantity	Price	Amount
Tri-fold, Website	1	\$750.00	\$750.00
Subtotal			\$750.00

**Total Paid** **\$750.00**

### Payments

Apr 29, 2025 (Visa 2631) \$750.00



### View online

To view your invoice go to <https://squareup.com/u/a0CbTLmc>  
Or open the camera on your mobile device and place the QR code in the camera's view.