



# Tax Invoice

Invoice Date

March 24, 2026

Invoice no.

04830-41753877

To

Abby Gross

agross@comehometolindy.com

Lindy Team

PA 19046-3270

Billing Address

19046, United States

Shipping Address

Leasing Office 450 Forrest Avenue

Norristown

Pennsylvania 19401

United States

Print items

500 Business Cards

iAHE32vI9iQ

March 24, 2026

US\$45.00

Subtotal

US\$45.00

Sales tax (6%)

US\$2.70

Total amount

US\$47.70

Please retain for your records.

Canva US Inc.

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