

Invoice FI50675262842

Original

**To**

Lindy Communities
Abby Gross
309 York Road
Jenkintown, PA, 19046
United States

Date issued

Jun 23, 2025

Order number

[FO82E87FF9246](#)

Service	Quantity	Unit price (USD)	Total (USD)
Logo Design	1	55.00	55.00
Service Fee	1	6.03	6.03
Subtotal			61.03
Sales Tax			3.66
Total (USD)			64.69

Method	Date	Total (USD)
Paid with Card	Jun 23, 2025	64.69

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