

Launchpad Deploy

Billed online

TAX INVOICE

Invoice #SUB-174944
Date: 14 May 2025
Due: 28 May 2025

Bill to
Jane Doe Digital
12 Fantail Lane, Mount Victoria, Wellington 6011

Description	Amount
Launchpad Deploy — annual plan	\$1,256.35
Subtotal	\$1,256.35
GST 15%	\$188.45
Total	\$1,444.80

Thank you for your business.