

Launchpad Deploy

Billed online

TAX INVOICE

Invoice #SUB-429771
Date: 04 Jan 2026
Due: 24 Jan 2026

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

Description	Amount
Launchpad Deploy — monthly usage	\$527.19
Subtotal	\$527.19
GST 15%	\$79.08
Total	\$606.27

Thank you for your business.