

Launchpad Deploy

Billed online

TAX INVOICE

Invoice #SUB-795086
Date: 21 Dec 2025
Due: 04 Jan 2026

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

Description	Amount
Launchpad Deploy — monthly usage	\$381.05
Subtotal	\$381.05
GST 15%	\$57.16
Total	\$438.21

Thank you for your business.