

INVOICE

From
Project Lavos LLC
Louisville, KY
502-345-0525
matthewdscott7@gmail.com
projectlavos.com
[Street Address]
[40000]
EIN: [EIN]

Bill To
[Client Company Name]
Attn: [Client Contact]
[Street Address]
[City, ST ZIP]
[client@email.com]

Invoice #: [INV-2026-0042]
Terms: Net 15

Date Issued: May 30, 2026
Date Due: June 14, 2026

| Description | Qty | Rate | Amount |
|--|-----|--------------|---------------------|
| [Discovery & strategy – scope, audit, roadmap] | 1 | [\$1,250.00] | [\$1,250.00] |
| [Design & build – branded site / specimen] | 1 | [\$2,500.00] | [\$2,500.00] |
| [Integrations – forms, analytics, deployment] | 1 | [\$750.00] | [\$750.00] |
| [Monthly management retainer – [Month YYYY]] | 1 | [\$1,500.00] | [\$1,500.00] |
| [Additional revisions – hourly] | 4 | [\$125.00] | [\$500.00] |
| Subtotal | | | [\$6,500.00] |
| Discount | | | –\$[0.00] |
| Tax ([0]%) | | | \$[0.00] |
| Total Due | | | [\$6,500.00] |

Payment Terms

Payment is due within **15 days** of the invoice date (by June 14, 2026). Late balances accrue [1.5]% per month. Please reference Invoice #[INV-2026-0042] with your payment. Questions about this invoice? Call 502-345-0525.

How to Pay

ACH / Bank Transfer: Chase Business Complete Banking — Routing [021000021], Account [#####].
Card / Invoice Link: [https://pay.projectlavos.com/INV-2026-0042].
Check: Payable to *Project Lavos LLC*, mailed to the From address above.
Thank you for your business.