INVOICE

Placemate, Inc.
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Bill to
Chelsea Joiner

Ship to
Chelsea Joiner

Invoice details
Invoice no.: 2056
Terms: Net 30
Invoice date: 10/30/2026
Due date: 11/29/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Lease to Locals Program Support**	October 2026	1	$2,500.00	$2,500.00

Total **$2,500.00**

Ways to pay

BANK PayPal venmo

View and pay