INVOICE

FROM

Bert Mahoney
3790 Oakwood Drive
Longmont, Colorado 80501
hello@bertmahoney.com
805.798.3430

Invoice Number	238
Invoice Date	June 27, 2025
Due Date	Upon Receipt

TO

Justin Lee
justin@hellocrate.co
Houston, Texas 77092

PROJECT	Total
Crate Warehouse Slide Deck Redesign Estimate	$600.00
Intial payment: $100	-$100.00

Notes:
Thanks for the opportunity to work with you on this Justin.

Total **$500.00**

Feel free to reach out anytime.

PAYMENT TERMS

- Payment is due on reciept

- Late payments may incur a late fee of 8% per month on the outstanding balance.

NOTES

Thank you for your business Tree! If you have any questions about this invoice, you know how to reach me.