



INVOICE

INV-072126

PAID

Apeiros Marketing
7651 Melissa Court N
Jacksonville FL
32210

Bill To:
Custom Design Signs

EIN: 00-0000000

Invoice Date: 05/14/2025
Due Date: 05/19/2025
Sale Agent: Angela Batterson
Project: TDS Hub Updates

#	Item	Hours	Rate	Tax	Amount
1	TDS Hub Updates On-Site Training - 05:30 Hours Update Invoices from November to current - 17:05 Hours EIN Number - 00:55 Hours	23.37	50.00	0%	1,168.50
				Sub Total	\$1,168.50
				Total	\$1,168.50
				Total Paid	-\$1,168.50
				Amount Due	\$0.00

Transactions:

Payment #	Payment Mode	Date	Amount
443	Check	05/13/2025	\$1,168.50

Authorized Signature _____