





INVOICE # **From**

1637 ScaleWP, LLC

ISSUED ON 6320 Brookside Plaza, STE #168

December 13, 2022 Kansas City, MO 64113

DUE ON Phone: 816-200-0174 December 27, 2022

BALANCE DUE To \$0.00

INVSTLY, LLC

ap@scalewp.com

US

Task 1.0	Rate	Qty	Amount
Final Invoice for Website	\$2,500	1	\$2,500
Development – Hill Island Financial			
website			

TOTAL PAID	
SUBTOTAL	\$2,500.00
TOTAL	\$2,500.00
PAYMENTS	\$2,500.00
BALANCE	\$0.00

INFO & NOTES

Please make checks payable to ScaleWP, LLC with the mailing address: 6320 Brookside Plaza, STE #168
Kansas City, MO 64113

Feel free to email us at support@scalewp.com if you have any questions.

Thank you!