

Invoice for Services

Date: 21 October 2025

Invoice no: IN021102025SKMC01

INVOICE TO:

Cobblestone Limited
77 King St North, Dublin 7 D07TP22

FOR:

Various expenses
SKMcMahon Consulting

Detailed Amounts of Expenses & Services

Date	Expense Description	Amount
Aug-Oct	Squarespace monthly €29.52/mo	€88.56
Aug-Oct	Printful Reg €24.99/mo	€74.97
Aug-Oct	G-Suite Charges	€125
Aug-Oct	Website profit	-€691.19
	Subtotal	-€402.66

Date	Service Description	Amount
Aug-Oct	Services @ €50/hr for 40 hours	€2000
	Subtotal	€2000

Summary Total

Date	Description	Amount
Aug-Oct	Expenses/Reimbursements	-€402.66
Aug-Oct	Services	€2000
	TOTAL	€1597.34

Soraya K McMahon Consulting, Ltd.

Apt 33 Block E, Smithfield Village ♦ Dublin, Ireland D07 XE98

+353 089 263 6767 ♦ www.skmcmahonconsulting.com

Registered in Dublin No. 746680

Bank Details

Account name:	Soraya K McMahon Consulting, Limited
BIC	REVOIE23
IBAN	IE20REVO99036046857099

Printful Aug-Oct

Sales..... €1592.58

Expenses€901.39

Profit€691.19

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