

Invoice for Services

Date: 13 March 2026

Invoice no: IN13032026SKMC01

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
Nov-Mar	Squarespace monthly €29.52/mo	€147.60
Nov-Mar	G-Suite - email & website	€373.44
Jan-Feb	Three - monthly	€118
13 Mar	Three - Booster (one time)	€102
Dec 2025	Blackknight - website hosting (yearly) cobblestonepub.ie	39.95
Dec 2025	Blackknight - website hosting (yearly) culturcobblestone.org	€19.62
	Subtotal	€800.61

Date	Service Description	Amount
Nov-Mar	Services @ €25/hr for 25 hours	€625
	Subtotal	€625

Total: €1425.61

Bank Details

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

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