



INVOICE

Invoice Number	01-207127	Grease Ducks Ltd.
Invoice Date	02/May/2026	200 - 100 Park Royal
Due Date	02/May/2026	West Vancouver, BC V7T 1A2
Invoice Total	40.00 USD	Canada
		acollins@elyx.ca

Item	Description	Quantity	Unit Cost	Line Total
whitelabel	White-Label License [Annual] Invoice Ninja branding removed from client-facing portal. *Annual recurring license charged in USD.	1	40.00 USD	40.00 USD

Invoice Terms:
<https://www.invoiceninja.com/terms/>

Subtotal	40.00 USD
Paid to Date	40.00 USD
Balance Due	0.00 USD

Thank you for being part of Invoice Ninja!