

Invoice INV-051726-001

From Daris Wilson — From The Floor Up hello@fromthefloorup.co

Bill To Daris Wilson lisason82@yahoo.com 4940 Oneida St. Commerce City, CO 80022

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- **Invoice date:** 2026-05-17
 - **Due date:** 2026-05-18

Items

| DESCRIPTION | QTY | UNIT PRICE | LINE TOTAL |
|-----------------------------------|-----|------------|------------|
| Custom CRM | 1 | \$1,800.00 | \$1,800.00 |
| + monthly maintenance and support | 1 | \$300.00 | \$300.00 |

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- **Subtotal:** \$2,100.00
 - **Tax (0%):** —
 - **Total due:** \$2,100.00

Notes

{{notes}}

Payment is due by 2026-05-18. A Stripe payment link accompanies this invoice when sent.