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

- **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

- **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.