Copperline Halcyon LLC

9984 Granite Street
Denver, CO

INVOICE

Invoice No.
INV-2026-000006

BILL TO: Pemberton & Rowe
CUSTOMER ID: cust_5882
DATE: 04/02/2026
DUE: 05/02/2026

PRODUCT	QUANTITY	RATE	TOTAL
Federal tax preparation	1	$479.78	$479.78
Federal tax preparation	1	$365.97	$365.97
Federal tax preparation	1	$1,189.73	$1,189.73
Federal tax preparation	1	$438.13	$438.13
Federal tax preparation	1	$459.76	$459.76
Bookkeeping — monthly	1	$511.45	$511.45

SUBTOTAL	$3,444.82
SALES TAX (8.875%)	$305.73
BALANCE DUE	$3,750.55

Registration Numbers — EIN: 54-4368743

Thank you for your business!

COPPERLINE HALCYON LLC
EIN 54-4368743
DENVER, CO

L. Renaud
AUTHORISED SIGNATURE