

INVOICE

Bilbao & Co. LLP
PO Box 1673
Boise, ID 83701

martin@bilbaoco.com,
ysabel@bilbaoco.com
+1 (208) 989-6417
Bilbaoco.com



Bill to
Nampa Auditorium District

Invoice details
Invoice no.: 3613
Invoice date: 07/01/2026

#	Product or service	Description	Amount
1.	Sales	Monthly website maintenance for the month of June 2026	\$500.00
Total			\$500.00

Contact Bilbao & Co. LLP to pay.

Note to customer
Thank you for your business.