

# Invoice



StackPlanner Smartshore LLC  
100 Board Street, Eatontown, NJ 07724, United States

Email: [invoices@StackPlanner.com](mailto:invoices@StackPlanner.com)

Invoice No.	Date
SB/SP/001	
Reference Number : 82712804	6/11/2025

## Bill To:

Customer Name: GOKUL KRISH

Address :

Company Name: GOKUL KRISH LTD

Email: [gokul@istudiotech.com](mailto:gokul@istudiotech.com)

Description	Service Period	Qty	Unit Price	Total
StackPlanner Premium Plan - Half-Yearly Subscription	09-17-2025 - 03-16-2026	1	\$6,300.00	\$6,300.00

## Payment Received via card ending in 1234

### Subscription Terms & Conditions:

- Subscription service is activated immediately upon payment
- Monthly billing cycle begins on the service start date
- This invoice is for subscription services provided during the stated period
- For billing inquiries, contact [invoices@StackPlanner.com](mailto:invoices@StackPlanner.com)
- Subscription services will continue unless cancelled in writing