

# INVOICE

AI ML, Operations

1968 Greensboro Dr

Wheaton, IL, 60189

330-402-2675

[ryan@aimloperations.com](mailto:ryan@aimloperations.com)

**Invoice No.** 0001  
**Date of Issue** 4/3/2026  
**Due Date** 4/17/2026

**Bill To**  
GIS Communications, Inc  
422 Wauponsee St, Morris, IL 60450

Item	Description	Hours	Rate	Amount
1	AI Benefit Coach Work	15	\$100.00	\$1,500.00

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	<b>Subtotal</b>	\$1,500.00
<b>Terms</b>	<b>Discount</b>	\$0.00
	<b>Tax Rate</b>	5.00%
	<b>Tax</b>	\$75.00
	<b>Total</b>	<b>\$1,575.00</b>

Thank you for your business!