



# TAX INVOICE

Nick Proctor

**Invoice Date**  
31 Mar 2026

**Invoice Number**  
INV-2386

**Reference**  
Resolution of Missing HubSpot Deal  
Creation After Stripe Consultation  
Payment

**Mind Sheep**  
ABN: 45 259 517 871  
www.mindsheep.com.au  
admin@mindsheep.com.au  
+61420102363

Description	Quantity	Unit Price	GST	Amount AUD
Initial triage — clarifying whether payments were received, identifying it was a webhook/integration issue, requesting HubSpot and Stripe access	2.00	65.00	10%	130.00
Stripe access granted — reviewing webhook dashboard, event deliveries, investigating the WordPress codebase via WinSCP across multiple files and plugin folders	3.50	65.00	10%	227.50
Locating the Willship Stripe Integration code snippet, analyzing debug logs, identifying root cause	2.00	65.00	10%	130.00
Writing and applying the fix, testing via Stripe resend, verifying debug logs	1.00	65.00	10%	65.00
			Subtotal	552.50
			TOTAL GST 10%	55.25
			<b>TOTAL AUD</b>	<b>607.75</b>

**Due Date: 7 Apr 2026**

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Bank Transfer Details  
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BSB: 248-024

Account: 10-473-583

Please Include Invoice Number when making payment

The total price includes GST

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