

INVOICE

A CTO, LLC

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Bill to

Performance Agriculture Services

106 5th St.

Suite 101

Farwell Texas 79235

USA

Invoice details

Invoice no.: 103153

Invoice date: 11/03/2025

Due date: 12/03/2025

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|--------------------|----------------------------|-----|----------|-----------------------|
| 1. | | Hours | Custom Development October | 5 | \$90.00 | \$450.00 |
| 2. | | Hours | Discovery - October SOW #2 | 3 | \$115.00 | \$345.00 |
| | | | | | | Total \$795.00 |

Note to customer

Thank you for your business.