

INVOICE

Invoice Number: INV-2024-002

Date: September 25, 2024

Due Date: October 25, 2024

FROM:

Coinbase Inc.
Cryptocurrency Exchange
San Francisco, CA 94103

BILL TO:

Delta Prop Shop LLC
Trading Operations
Delaware, USA

DESCRIPTION	QTY	RATE	TOTAL
Trading Fees - BTC/USD	1	\$1,250.00	\$1,250.00
Trading Fees - ETH/USD	1	\$875.00	\$875.00
Pro Account Monthly Fee	1	\$30.00	\$30.00
API Usage Premium	1	\$45.00	\$45.00

SUBTOTAL:	\$2,200.00
TAX (0%):	\$0.00
TOTAL:	\$2,200.00

Payment Terms: Net 15 days

Currency: USD

Thank you for your business!