

# Khaan Coin Token Invoice

by Danni Liu



**Bill To:** Khaan Coin Token

Amount:	Due:	Invoice No:
\$2.000	01/11/2022	767398490284

**Seller/Provider:**

Certified Kernel Tech LLC  
1001 6th Ave, Suite 1801  
New York, NY 10018  
EIN-82-4634818

**Invoice Summary**

Verification service

Description	Price	QTY	Subtotal
Smart Contract Assessment	\$2,000.00	1	\$2,000.00

**Total** **\$2,000.00**  
**Total** **\$2,000.00**