

DEPOSIT INVOICE

Invoice Number: INV-001-2025

Invoice Date: December 28, 2025

FROM:

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TO:

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PROJECT DETAILS

Project Name: ECOWAS MARTIN AI System

Description: Development and implementation of Martin, a sovereign multi-agent AI system serving as the digital nervous system for the 2026 ECOWAS Economic Integration & Investment Summit. The system automates coordination, scheduling, document drafting, and deliverables across 6 Technical Working Groups, ensuring alignment with summit pillars and objectives.

INVOICE BREAKDOWN

Description	Quantity	Unit Price	Amount
ECOWAS MARTIN AI System Development - 40% Deposit	0.40	\$2,000.00	\$800.00

INVOICE SUMMARY

Deposit Amount Due: \$800.00

Total Project Cost: \$2,000.00

Balance After Deposit: \$1,200.00

PAYMENT TERMS

This invoice represents a 40% deposit payment required to commence project work. The deposit of \$800.00 secures your project slot and enables the procurement of necessary resources and commencement of development work.

Accepted Payment Methods: Bank Transfer

Thank you for your business!