

INVOICE

Brown Store

1109 S Acacia Ave, Compton, CA 90220
galaxyexhibit8@gmail.com

Invoice No#: 0001
Invoice Date: Dec 30, 2022
Due Date: Dec 30, 2022

\$99,990,000.00
AMOUNT DUE

BILL TO
galaxyexhibit8@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	sandbox PayPal Bank Compton Quincy Brown	9,999	\$10,000.00	\$99,990,000.00

Subtotal \$99,990,000.00

TOTAL \$99,990,000.00 USD

TERMS AND CONDITIONS

No law.