

950 Tower Rd.

Ph# 847-949-6300

Fax # 847-949-6800

Invoice

| Date | Invoice # |
|----------|-----------|
| 3/4/2025 | 5366250 |

Bill To

Virventures Inc
14932 Kuykendahl Road,
Houston, TX 77090

Ship To

FFUSA1843731 Sharon Mullen Handrahan
36 ST. JOHNS PLACE
Freeport
Freeport, NY 11520
US

| P.O. # | Terms | Ship Date | PRO # | Ship Via | Rep |
|-----------|-------------|-----------|-------|----------|-----|
| BORA-2392 | CREDIT CARD | 3/4/2025 | | | 107 |

| Item # | Description | Qty | Unit Price | Amount |
|--------|--------------------------|-----|------------|--------|
| 33829 | 29" CORDOVA [CAPPUCCINO] | 2 | 48.04 | 96.08 |

| | |
|-----------------------|---------|
| Total | \$96.08 |
| Balance Due US | \$0.00 |