

December 2024 Partner Payment

Invoice Date: Mar 05, 2025  
Month of activity: [%Custom1%]  
Invoice Ref: 2024-12-0100  
SAP ID: [%Custom2%]

**FROM:**  
Servicios de programacion estructurada y diseno de paginas web SL (Cristian Vitales)  
Calle Padre Luque, numero 1, 1 Iz  
Almeria 04001  
Spain

**TO:**  
Sumo Group Inc  
1645 E 6th St  
Austin  
TX 78702  
United States

Item #	Description	Quantity	Unit Price	Tax Code	Tax Amount	Total
	December 2024 Partner Payment					USD 2,853.93
TOTAL						USD 2,853.93

[%Custom4%]