



INVOICE

PATOMA FUND I LLC
144 NORTH 7TH STREET, STE 408
BROOKLYN, NY 11249

Client # : J209702
Invoice #: INV241116
Invoice Date : 02/09/2023

GL code: 61001 Legal Fees

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For Professional Services Rendered

NY Transfer Tax Voluntary Disclosure Project.	\$9,696.75
Technology and Processing Charge	471.69
Less: Retainer	(3000.00)
Total Amount Due:	<u><u>\$7,168.44</u></u>

To pay by check, mail to:
Anchin, Block & Anchin
P.O. Box 32002
New York, NY 10087-2002

**Due 30 days from invoice date.
Please include Client # and
Invoice # when remitting payment.
Inquiries: accounting@anchin.com
P 212.840.3456**

To pay by ACH:
JPMorgan Chase Bank
Routing #: 021000021
Account #: 019-1-010396