

# Invoice



Invoice number 52E5A972-0027  
Date of issue November 26, 2025  
Date due November 26, 2025

**Brave Software, Inc.**  
580 Howard St  
#402  
San Francisco, California 94105  
United States  
+1 650-200-3351  
stripe-invoice@brave.com

**Bill to**  
Nicholas M Romanek  
32226  
United States  
nromanek33@gmail.com

**\$14.99 USD due November 26, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Brave Leo Nov 26 – Dec 26, 2025	1	\$14.99	\$14.99
Subtotal			\$14.99
Total			\$14.99
Amount due			<b>\$14.99 USD</b>

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