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| Eugene Michael |  |

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| INVOICE No. 1002 | Date 06-03-2024 |

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| Bill To | SHIP TO | INSTRUCTIONS |
| Quao | Same as recipient | TRX ID: 0x5ac30931ab8a654cf1a61be82f643cfc757646dbb019229f25a027cf9bab7181 |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 1 | BEP20 USDT 497$ | $500 | $500 |
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| --- | --- |
| Subtotal | $500 |
|  |  |
|  |  |
| Total Due By Date 05/05/2024 | $500 |

Thank you for your business!

Sign: 