

## **INVOICE**

## Twitter Inc

1355 Market Street, Suite 900 San Francisco, CA 94103

Invoice for

Michael Burstein

1101 So. Winchester Blvd., Suite J-225 Suite J-225 San Jose 95128, CA United States Invoice number 60000007948735 Invoice date May 20, 2022 Billing period May 13 - May 18, 2022

Date	Description	Total amount in (USD \$)
May 13, 2022	PROMOTE_LISTING 627e6b26e4b09764f9096ee8 Samuel Jobi · #29867181	\$12.13
May 14, 2022	PROMOTE_LISTING 627e6b26e4b09764f9096ee8 Samuel Jobi · #29867181	\$0.37
May 15, 2022	PROMOTE_LISTING 6280f62be4b09764f9096eed Elizabe th Voris · #29880630 PROMOTE_LISTING 62810090e4b09764f9096eee Cynthia Silady · #29880634 PROMOTE_LISTING 62811e72e4b09764f9096eef Morton Madison · #29880633 PROMOTE_LISTING 62815c0ce4b09764f9096ef5 Ava Li · #29881196	\$12.50 \$37.50 \$8.70 \$37.21
May 16, 2022	PROMOTE_LISTING 62811e72e4b09764f9096eef Morton Madison · #29880633 PROMOTE_LISTING 62815c0ce4b09764f9096ef5 Ava Li · #29881196	\$0.04 \$0.30
May 18, 2022	PROMOTE_LISTING 6284f5d6e4b09764f9096f07 Charles Moran · #29917202 PROMOTE_LISTING 628522b3e4b09764f9096f09 D. Elizabeth Vincent · #29917211 PROMOTE_LISTING 62852872e4b09764f9096f0a Kevin C apps · #29917227	\$12.31 \$12.14 \$12.46

Total \$145.66