Sunay Bhat 1010 E Imperial Ave APT 3 El Segundo, CA 90245 865-898-4443 sunaybhat1@gmail.com INVOICE
220003
DATE
OCTOBER 14, 2022
DUE
UPON RECEIPT OF SERVICES

## BILL TO

## Street Simplified, Inc

2400 Lincoln Ave Pasadena, CA 91001

Service	Contract Total	Quantity	Payment due
Forward Model (3/3): Final Prototypes, Report, Codebase	\$13800.00	34%	\$4692.00
		Total	\$4692.00

## Payment instructions

Check Payable To Sunay Bhat

**Direct Deposit** Routing: 322271627 Account: 208712619

 $\begin{array}{c} \textbf{Venmo} \\ @Sunay\text{-Bhat} \end{array}$