



INVOICE

Wisdom LLC

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INVOICE NO.
DATE

1
5/8/25

TO

Blake Benson -ABS Group

MICR Routing Number
MICR Account ID(s)

292977899
103413728957

| JOB | PAYMENT TERMS | | |
|---|----------------|------------------|-------------------|
| Executive Coaching for Blake Benson | Due on receipt | | |
| DESCRIPTION | QUANTITY | AMOUNT | TOTAL |
| Phase I - Visioning and Inventory - 3 sessions - May 2025 | 3.00 | \$500.00 | \$1,500.00 |
| Phase II - Operating Model Refinement - 4 sessions - June / July 2025 | 4.00 | \$500.00 | \$2,000.00 |
| Phase III - Maintenance and Follow-on - 3 sessions - July / August 2025 | 3.00 | \$500.00 | \$1,500.00 |
| | | TOTAL DUE | \$5,000.00 |

THANK YOU!