PARTNERKIN

MIAMI

Invoice Date: 19.09.2025 | Invoice Number: INV-1 | Subject: advertising on Partnerkin.com

Description	Quantity	Amount
website branding	1	5000.0 USDT

Total Payment — 5000.0 USDT

USDT TRC-20

 ${\tt TWwhE7Sa6CUPN6Lq6NwKDQNrMqFJSNMZPR}$

WARHOLA LTD

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