



# Invoice

Invoice Number: 20240403VALLAPIDUS

Invoice Date: 03rd April 2024

## Bill To:

Val Lapidus

Description	Quantity	Unit	Unit Price	Total
Organic Cacao Nibs <i>Special rates for DAO members</i>	12.5	KG	29.94	374.25
DAO Markup ( <a href="#">16%</a> )	12.5	KG	4.87	59.88
<b>Total Amount</b>				<b>434.13</b>

## Payment Information:

- **USD** to Venmo: @garyjob
- **USDT** to TrueSight DAO Vault - Solana Wallet Address:  
[HZKzsbWzSgzgVZyWRFafqSNfqsedeh6ySMp5p9Z8vG5i](https://solscan.io/address/HZKzsbWzSgzgVZyWRFafqSNfqsedeh6ySMp5p9Z8vG5i)

Please make the payment to listed accounts mentioned above. Include the invoice number in your payment reference.

Thank you for your business!