

Invoice

Invoice Number: 20250309TESS Invoice Date: 09th March 2025

Bill To:

Val Lapidus

Description	Quantity	Unit	Unit Price	Total
Ceremonial Cacao 500grams	5	bars	34.00	170.00
Total Amount				170.00

Payment Information:

- USD to Venmo: @garyjob
- USDT to TrueSight DAO Vault Solana Wallet Address: <u>HZKzsbWzSgzgVZyWRFafqSNfqsedeh6ySMp5p9Z8vG5i</u>

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

Invoiced amount does not include shipping cost. Separate invoice for shipping cost charges will be issued upon drop off of package

Thank you for your business!