



# Invoice

Invoice Number: 20231118VALLAPIDUS

Invoice Date: 18th Nov 2023

## Bill To:

Val Lapidus

Description	Quantity	Unit	Unit Price	Total
Organic Cacao Nibs	12.5	KG	31.65	395.63
DAO Markup ( <a href="#">16%</a> )				63.30
<b>Total Amount</b>				<b>458.93</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 the bank account mentioned above. Include the invoice number in your payment reference.

Thank you for your business!