



Invoice

Invoice Number: 20240308VALLAPIDUS

Invoice Date: 08th Mar 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 (16%)	12.5	KG	4.87	59.88
Total Amount				434.13

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!