

Pay to **Corporate Filings LLC**
30 N Gould St
STE 7001
Sheridan , WY 82801

Invoice

Invoice Number #2WD362CZ
Invoice Date Apr 15, 2025
Due Date Jul 14, 2025

Bill to **TrueTech Inc**
Valery Lapidus
1968 South Coast Highway #4616
Laguna Beach , CA 92651



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Registered Agent Service in Delaware 07/14/2025-07/13/2026	\$45.00	1	\$45.00

Total **\$45.00**

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07/25/2025

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Please review the contact information on your invoice/online account and notify us with any changes