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**Issued to:**  
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TrueTech Inc

**Invoice #1195266533 | Aug 25, 2025 | Paid**

Description	Site	Billing Period	Quantity	Amount
Premium plan Light	TrueSight DAO	Monthly Aug 25, 2025 - Sep 25, 2025	1	\$24.00

**Payment Method: Visa \*\*\*\*0803**

**Subtotal \$24.00**

**Total \$24.00**

Feel free to contact us:

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