

Vamp Network Invoice

Bill to

Amy Jacinto
The Loft 325
amy@theloft325.com

Invoice #

384214-000052

Date issued

Next payment due

Mar 1, 2025

Mar 1, 2025

SERVICE INFO TOTAL

Savannah Shaw x K18 UGC

\$1,880

5 Videos + Perpetual Usage Rights for \$1500, 4 Photos for \$80 and 2 Talking Head Revisions for \$300

PayPal Fees

\$83.02

4.39% + 0.49

Pay To:

Paypal: info@vampnetwork.com Zelle: basimasadi@gmail.com

For Bank Transfers:

JPMorgan Chase Bank, N.A Account #: 612783228 Routing #: 322271627

Subtotal \$1,96

Total (USD) \$1,963