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|                |                          |
|----------------|--------------------------|
| Invoice Number | 64b4bad4d6d2fdea36942c15 |
| Invoice Date   | 17-Jul-2023              |
| Due Date       | 18-Jul-2023              |
| Balance Due    | \$0.00                   |

| Item          | Unit Cost   | Quantity | Line Total  |
|---------------|-------------|----------|-------------|
| Study rewards | \$-3,750.00 | 1        | \$-3,750.00 |
| Service fees  | \$-1,250.00 | 1        | \$-1,250.00 |

|              |             |
|--------------|-------------|
| Subtotal     | \$-5,000.00 |
| Paid to Date | \$-5,000.00 |
| Balance Due  | \$0.00      |

Credit note for invoice 6478be2c0665c2f2b1c4638f