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Invoice Number	6478be2c0665c2f2b1c4638f
Invoice Date	01-Jun-2023
Due Date	02-Jun-2023
Balance Due	\$5,000.00

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	\$0.00
Balance Due	\$5,000.00

BANK TRANSFER

Account Name: Prolific Academic Ltd.
Reference: ZQKCDSQ5-IMVGY99M
Bank Name: TransferWise
Account Number: 96000000000026139
Wire Routing Number: 084009519