

# Invoice



Invoice number EF498919-0015  
Date of issue December 26, 2022  
Date due December 26, 2022

HealthLoq, LLC  
3458 E Norwood Cir  
Mesa, Arizona 85213  
United States  
+1 602-600-6321  
support@genbloq.com

Bill to  
dev dev  
dev  
dev  
dev 123123  
Gujarat  
India  
+91 79845 61328  
dev.dev@yopmail.com

**\$0.00 due December 26, 2022**

| Description  | Qty | Unit price | Amount        |
|--|-----|------------|---------------|
| Premium (per HealthLoq)<br>Dec 26, 2022 – Jan 26, 2023 | 1   | \$8,000.00 | \$8,000.00    |
| Subtotal   |     |            | \$8,000.00    |
| Total  |     |            | \$8,000.00    |
| Applied balance  |     |            | -\$8,000.00   |
| Amount due   |     |            | <b>\$0.00</b> |