



INVOICE

INV2365

Botsman AI
21213 48th Ave
Oakland Gardens, New York(NY), 11364

Date: Jan 7, 2022

Due Date: Jan 15, 2022

Balance Due: \$55,200.00

Bill To:

Truenator
800 Oak Ave
Waynesboro, Virginia(VA), 22980

Item	Quantity	Rate	Amount
License Renewal	1	\$40,000.00	\$40,000.00
Services	1	\$8,000.00	\$8,000.00

Subtotal: \$48,000.00

Tax (15%): \$7,200.00

Total: \$55,200.00