



INVOICE

INV3578

Date: Jan 7, 2022

Due Date: Jan 22, 2022

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

Balance Due: \$322,000.00

Bill To:

Zululand Life & Health
7103 Park Ave
Fresh Meadows, New York(NY), 11365

Item	Quantity	Rate	Amount
Service fees	2	\$120,000.00	\$240,000.00
License	1	\$40,000.00	\$40,000.00

Subtotal: \$280,000.00

Tax (15%): \$42,000.00

Total: \$322,000.00