



INVOICE

INV3456

Date: Jan 7, 2022

Due Date: Jan 22, 2022

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

Balance Due: \$152,950.00

Bill To:

EnergeticAI
1360 SW 25th Ln
Palm City, Florida(FL), 34990

Item	Quantity	Rate	Amount
AI License Service	1	\$80,000.00	\$80,000.00
Development fees	1	\$18,000.00	\$18,000.00
Resources	1	\$31,000.00	\$31,000.00
Support	1	\$4,000.00	\$4,000.00

Subtotal: \$133,000.00

Tax (15%): \$19,950.00

Total: \$152,950.00