



# INVOICE

# INV3290

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

Date: Jan 7, 2022

Due Date: Jan 22, 2022

**Balance Due: \$143,748.85**

Bill To:

**Razor AIMA**  
61 Alice Lane,  
Cupcake Valley  
2164

Item	Quantity	Rate	Amount
Developer resource	1	\$35,000.00	\$35,000.00
Services	1	\$89,999.00	\$89,999.00

Subtotal: \$124,999.00

Tax (15%): \$18,749.85

Total: \$143,748.85