

# INVOICE

**Invoice: 794601-001**  
**Date: 8/25/2022**  
**Due Date: 9/25/2022**

BILL TO	BILL FROM
Hitec Power Protection Attn: Ben Jones 25707 Southwest Freeway Rosenberg, TX 77471-5678	Digital 365 Main, LLC 365 Main St. San Francisco, CA 94105

QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
5	Hitech clutch reimbursement	\$7,000.00	\$35,000.00
TOTAL			\$35,000.000

REMIT PAYMENT TO:

**Digital 365 Main, LLC**  
**P.O. Box 742728**  
**Los Angeles, CA. 90074-2728**