Invoice Number: INV-0003

Issue Date: 2025-05-03

Bill To: Brent Delgado, 58969 Montes Trail Suite 941 West Marco, OH 27141

Matrix Integrated Ne 1 \$136.49 \$136.49

Extend Efficient E-T 5 \$101.63 \$508.15

Expedite Strategic E 3 \$160.53 \$481.59