

Aingel Corp.
billing@tribal.credit
44 Montgomery St.
San Francisco, CA. United States. 94104
EIN: 81-3120231

Billing to: Gameball, Inc.
GrEEK Campus.
Cairo, California, 11613
35-2656007

Invoice number: **63f04f041b8a-8-2023**

Invoice period: **01 August 2023 - 31 August 2023**

Invoice date: **August 31, 2023**

Approved credit line: **\$24,000.00 USD**

August Charges: **\$11,818.18 USD**

Due date: **September 10, 2023**

Total outstanding: \$11,818.18 USD

Summary

Opening Balance	\$12,808.12 USD
Payments to Tribal	-\$12,808.12
Total transaction amount	+\$11,720.15
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$0.00
Cards International	\$11,720.15
Total fees	+\$98.03
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$98.03
Credits	\$0.00
Closing Balance	\$11,818.18 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/07/2023	-12,808.12	USD	-12,808.12
Total Payments	-12,808.12	USD	-12,808.12

Credits

Date	Type	Description	Local Amount	USD Amount
Total credits			0.00	0.00

Tribal Pay transactions

Date	Beneficiary	Local Amount	Currency	USD Amount
Total Tribal Pay transactions		0.00	USD	0.00

Card transactions

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/01/2023	8236	ECM, A LEGALZOOM CO.	22.80	USD	22.80
08/01/2023	0033	GSUITE_gameball.co	377.74	USD	377.74
08/02/2023	0093	CLOUD FHJV88	948.54	USD	948.54
08/02/2023	0514	PANDADOC, INC.	59.00	USD	59.00
08/02/2023	0033	PAYPAL *VAZZIC	99.80	USD	99.80
08/02/2023	0514	GOOGLE*GSUITE GAMEBALL	8.80	USD	8.80
08/02/2023	0514	APOLLO.IO	99.00	USD	99.00
08/03/2023	0033	INTUIT *QBooks Online	38.00	USD	38.00
08/04/2023	8410	TWILIO SENDGRID	89.95	USD	89.95
08/05/2023	8410	MIXPANEL, INC.	115.25	USD	115.25
08/06/2023	8410	LinkedIn Pre 8788244953	17.19	USD	17.19
08/07/2023	0033	SYNTHESIA LIMITED	30.00	USD	30.00
08/08/2023	8467	SEGMENT.COM	120.00	USD	120.00
08/09/2023	0413	MICROSOFT#G026878194	787.67	USD	787.67
08/10/2023	0093	DATADOG, INC.	961.73	USD	961.73
08/11/2023	0033	DOCUSIGN	120.00	USD	120.00
08/14/2023	8410	ADOBE PR CREATIVE CLD	11.81	USD	11.81
08/15/2023	8236	HS_Ireland	1,845.00	USD	1,845.00
08/15/2023	8410	UPVOTY	25.00	USD	25.00
08/15/2023	8236	HS_Ireland	181.44	USD	181.44
08/15/2023	0093	CONTABO.COM	99.83	USD	99.83
08/17/2023	8410	INTERCOM.IO	1,539.96	USD	1,539.96
08/17/2023	8410	SEGMENT.COM	120.00	USD	120.00
08/19/2023	8410	HOTJAR	99.00	USD	99.00
08/21/2023	0033	SUPERHUMAN	30.00	USD	30.00
08/22/2023	7001	TRAVELPERK/ID 11673345	308.11	USD	308.11
08/23/2023	0514	MSFT * E06000PJBR	60.00	USD	60.00
08/23/2023	0514	MSFT * E06000PLOM	9.99	USD	9.99
08/25/2023	7001	TRAVELPERK/ID 8782114	-975.07	USD	-975.07
08/28/2023	0033	SLACK T7BFV02GL	4,276.70	USD	4,276.70
08/29/2023	8410	DRI*Adobe Systems	33.24	USD	33.24
08/29/2023	8236	ADOBE *CREATIVE CLOUD	59.87	USD	59.87
08/30/2023	0033	PAYPAL *VAZZIC	99.80	USD	99.80
Total card transactions			11,720.15	USD	11,720.15

This invoice reflects data received by Visa partners as of the last day of the month. Some lagging card transactions may close with Visa (and Tribal Credit) a few days after completion; these transactions will be reflected on your next invoice

Glossary

Opening Balance: The balance of your Tribal account at the beginning of the month.

Payment: Any amount transferred by you to Tribal in order to reduce your balance.

Financing Fee: Monthly fee charged by Tribal based on your Average Daily Balance of Tribal Pay transactions.

Late Fee: Monthly fee charged by Tribal over the previous month's balance that was not paid on time.

Global Card Fee for Mexico: When an authorized user makes a transaction in a country other than Mexico or US.

Global Card Fee for Other Geographies: When authorized user makes a transaction in a country other than the US.

Credit: Any transaction made by Tribal that reduces your balance (e.g. refunds, adjustments, transaction disputes or our various rewards & cashback programs).

Closing Balance: The total amount to be paid by the due date.

Transaction: A request initiated by any authorized user to make a payment to a merchant or beneficiary for the purchase of goods or services.