

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	Туре	Description	Local Amount	USD Amount
Total credits			0.00	0.00

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



Deta Last Digita Merchant Local Amount Current SPA Mental 08/01/2023 836 ECM, A LEGALZOOM CO. 22.80 USD. 22.80 08/01/2023 033 GSUTTE_gameball.co 377.74 USD. 377.74 08/02/2023 036 PAYPAL "MAZZIC 98.00 USD. 98.00 08/02/2023 0514 POLLOIO 99.00 USD. 98.00 08/02/2023 0514 APOLLOIO 99.00 USD. 98.00 08/02/2023 0514 APOLLOIO 99.00 USD. 98.00 08/02/2023 0514 APOLLOIO 99.00 USD. 98.00 08/03/2023 0514 APOLLOIO 99.00 USD. 98.00 08/03/2023 4810 MICHONEDRITIS 191.20 USD. 191.20 08/03/2023 4810 Linkedin Pre 8788244953 171.9 USD. 191.20 08/03/2023 4810 Linkedin Pre 8788244953 171.9 USD. 191.20 <t< th=""><th>Card transac</th><th>tions</th><th></th><th></th><th></th><th></th></t<>	Card transac	tions				
08/01/2023 0033 GSUITE_gameball.co 377.74 USD 377.74 08/02/2023 0093 CLOUD FHI/V88 948.54 USD 948.54 08/02/2023 0514 PANDADOC, INC. 59.00 USD 59.00 08/02/2023 0514 ADOGLEGSUITE GAMEBALL 8.80 USD 98.00 08/02/2023 0514 APOLLOIO 99.00 USD 98.00 08/03/2023 0514 APOLLOIO 99.00 USD 38.00 08/03/2023 0514 APOLLOIO 99.00 USD 38.00 08/03/2023 0333 ITUIT 'QBOoks Online 38.00 USD 38.00 08/05/2023 8410 MIXPANEL INC. 115.25 USD 115.25 08/06/2023 8410 Linkedin Pre 8788244953 17.19 USD 77.19 08/06/2023 8467 SEGMENT.COM 120.00 USD 120.00 08/09/2023 0413 MICROSOFT#GO26878194 787.67 USD 787.67	Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
00902/2023 0093 CLOUD FHIV88 948.54 USD 948.64 08/02/2023 0514 PANDADOC, INC. 59.00 USD 59.00 08/02/2023 0333 PAYPAL "VAZZIC 99.80 USD 99.80 08/02/2023 0514 GOOGLE*GSUITE GAMEBALL 8.80 USD 98.00 08/02/2023 0514 APOLLOJO 99.00 USD 99.00 08/03/2023 0533 INTUIT "OBOOK Online 38.00 USD 38.00 08/03/2023 8410 TWILIO SENDGRID 89.95 USD 152.5 08/06/2023 8410 MIXPANEL, INC 115.25 USD 152.5 08/06/2023 8410 Linkedin Pre 8788244953 1719 USD 1719 08/07/2023 0333 SYNTHESIA LIMITED 30.00 USD 120.00 08/08/2023 4413 MICROSOFTHRO26878194 787.67 USD 787.67 08/10/2023 0433 DATADOG, INC 961.73 USD 152.00	08/01/2023	8236	ECM, A LEGALZOOM CO.	22.80	USD	22.80
08/02/2023 0514 PANDADOC, INC. 59.00 USD 59.00 08/02/2023 0033 PAYPAL "WAZZIC 99.80 USD 99.80 08/02/2023 0514 GOOGLE*GSUITE GAMEBALL 8.80 USD 99.00 08/02/2023 0514 APOLLOIO 99.00 USD 99.00 08/03/2023 033 ITUIT *QBOOKS Online 38.00 USD 99.00 08/03/2023 8410 TWILIO SENDGRID 89.95 USD 89.95 08/06/2023 8410 MIXPANEL INC. 115.25 USD 155.25 08/06/2023 8410 Linkedin Pre 8788244953 17.19 USD 17.19 08/07/2023 0333 SYNTHESIA LIMITED 30.00 USD 30.00 08/09/2023 8410 MICROSOFT#6026878194 787.67 USD 787.67 08/10/2023 033 DOCUSIGN 120.00 USD 19.73 USD 961.73 08/11/2023 8410 ADOBE PR CREATIVE CLD 11.81	08/01/2023	0033	GSUITE_gameball.co	377.74	USD	377.74
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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 1.845.00 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 8236 HS_Ireland 181.44 USD 181.44 08/15/2023 093 CONTABO.COM 99.83 USD 1,539.96 08/17/2023 8410 INTERCOM.IO 1,539.96 USD 1,539.96 08/19/2023 8410 HOTJAR 99.00 USD 30.00 08/29/2023 7001 TRAVELPERK/ID 11673345 308.11 USD 308.11 <t< td=""><td>08/07/2023</td><td>0033</td><td>SYNTHESIA LIMITED</td><td>30.00</td><td>USD</td><td>30.00</td></t<>	08/07/2023	0033	SYNTHESIA LIMITED	30.00	USD	30.00
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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 30.01 08/22/2023 7001 TRAVELPERK/ID 11673345 308.11 USD 308.11 08/23/2023 0514 MSFT * E06000PJBR 60.00 USD 9.99 08/23/2023 0514 MSFT * E06000PLOM 9.99 USD -975.07 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 59.87 08/29/2023 8236 ADOBE *CREATIVE CLOUD 59.87 USD <t< td=""><td>08/15/2023</td><td>8236</td><td>HS_Ireland</td><td>1,845.00</td><td>USD</td><td>1,845.00</td></t<>	08/15/2023	8236	HS_Ireland	1,845.00	USD	1,845.00
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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	08/17/2023	8410	INTERCOM.IO	1,539.96	USD	1,539.96
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	08/17/2023	8410	SEGMENT.COM	120.00	USD	120.00
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	08/19/2023	8410	HOTJAR	99.00	USD	99.00
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	08/21/2023	0033	SUPERHUMAN	30.00	USD	30.00
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	08/22/2023	7001	TRAVELPERK/ID 11673345	308.11	USD	308.11
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	08/23/2023	0514	MSFT * E06000PJBR	60.00	USD	60.00
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	08/23/2023	0514	MSFT * E06000PLOM	9.99	USD	9.99
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	08/25/2023	7001	TRAVELPERK/ID 8782114	-975.07	USD	-975.07
08/29/2023 8236 ADOBE *CREATIVE CLOUD 59.87 USD 59.87 08/30/2023 0033 PAYPAL *VAZZIC 99.80 USD 99.80	08/28/2023	0033	SLACK T7BFV02GL	4,276.70	USD	4,276.70
08/30/2023 0033 PAYPAL *VAZZIC 99.80 USD 99.80	08/29/2023	8410	DRI*Adobe Systems	33.24	USD	33.24
	08/29/2023	8236	ADOBE *CREATIVE CLOUD	59.87	USD	59.87
Total card transactions 11,720.15 USD 11,720.15	08/30/2023	0033	PAYPAL *VAZZIC	99.80	USD	99.80
	Total card transa	ctions		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.