

Alexander Klein
<https://github.com/mewmix>

INVOICE

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Date: Jun 3, 2024

Bill To:
Asociados Carajo Inc
Bloc Office Hub, Fifth
Floor
Santa Maria Business
District
Panama, Republic of
Panama

Ship To:
0x21B4299644286840
eF37DE64A18a7DbB8
E914969

Balance Due: \$475.00

Item	Quantity	Rate	Amount
5 Claim Contracts Deployed	5	\$50.00	\$250.00
Claim 8 Fix, Redeploy, Post Mortem	2	\$50.00	\$100.00
AME LPOOL Meetings - Subgraph Deployments	2.5	\$50.00	\$125.00

Subtotal: \$475.00

Tax (0%): \$0.00

Total: \$475.00