

MIGMA INC INVOICE

FROM:

MIGMA Inc
17102 W Gatling Rd
Marana, AZ 85653, United States
Bank: Bank of America, N.A.
Account Number: 4570 5365 8489
Website: www.migmainc.com
Email: adm@migmainc.com

BILL TO:

Northlight Media Group
Attn: Jonathan Reeves
2500 Silver Peak Drive
Denver, CO 80201, United States

Invoice Number	INV-2025-MIGMA
Issue Date	12/19/2025
Due Date	12/19/2025
Payment Terms	NET

Services

Description	Qty	Unit Price	Total
Consultation with Matheus Brant	1	\$1,500.00	\$1,500.00
U.S. B1 Brant Plan (Main applicant)	1	\$900.00	\$900.00
Subtotal			\$1,400.00
Taxes (0%)			\$0.00
Total Due			\$1,450.00

Payment Instructions

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Include the invoice number in the payment reference.