

**Bill From:**  
**Renan Amaral Leme Consultoria Em Tecnologia Da Informacao Ltda**  
AV PAULISTA 1106, Bela Vista, São Paulo - SP

**Bill To:**  
**EZOps Cloud LLC**  
180 Zachary Wade St, Winter Garden FL, 34787

			Rate per hour	
			\$	11.000
DATE	DESCRIPTION	HOURS	AMOUNT (USD)	
1-Apr-25	Working day	8.00	\$	88.00
2-Apr-25	Working day	8.00	\$	88.00
3-Apr-25	Working day	8.00	\$	88.00
4-Apr-25	Working day	8.00	\$	88.00
7-Apr-25	Working day	8.00	\$	88.00
8-Apr-25	Working day	8.00	\$	88.00
9-Apr-25	Working day	8.00	\$	88.00
10-Apr-25	Working day	8.00	\$	88.00
11-Apr-25	Working day	8.00	\$	88.00
14-Apr-25	Working day	8.00	\$	88.00
15-Apr-25	Working day	8.00	\$	88.00
16-Apr-25	Working day	8.00	\$	88.00
17-Apr-25	Working day	8.00	\$	88.00
18-Apr-25	Working day	8.00	\$	88.00
21-Apr-25	Working day	8.00	\$	88.00
22-Apr-25	Working day	8.00	\$	88.00
23-Apr-25	Working day	8.00	\$	88.00
24-Apr-25	Working day	8.00	\$	88.00
25-Apr-25	Working day	8.00	\$	88.00
28-Apr-25	Working day	8.00	\$	88.00
29-Apr-25	Working day	8.00	\$	88.00
30-Apr-25	Working day	8.00	\$	88.00
Total:		176.00	\$	1,936.00

**Payment Information**

**Please send the payment to:**

Beneficiary Name:	Renan Amaral Leme Consultoria Em Tecnologia Da Informacao Ltda
ach routing number:	031100209
wire routing number	021000089
account number:	7134000000034142
Beneficiary Bank Name:	Citibank N.A. New York
Beneficiary Bank Address:	388 Greenwich Street New York, NY 10013 - United States
Message/Pmt Reference:	Invoice #15