

# S a m c o

|                 |                 |
|-----------------|-----------------|
| Invoice No:     | INV-9263        |
| Billed to:      | Shan and Co     |
| Email:          | admin@samco.com |
| Issue Date:     | 10/15/2025      |
| Subtotal (USD): | 5,000,000.00    |
| Total (USD):    | 5,000,000.00    |
| Payments:       | 0.00            |
| Due (USD):      | 5,000,000.00    |

| DESCRIPTION | QTY       | UNIT PRICE (USD) | LINE TOTAL (USD) |
|-------------|-----------|------------------|------------------|
| 500.00      | 10,000.00 | 5,000,000.00     | 5,000,000.00     |

*Thank you for your business!*