



INVOICE

Invoice No: 1

Date: 22nd July 2024

To:
Pioneer Point Partners LLP
Connaught House
1-3 Mount Street
London
W1K 3NB

Ref: Project Road Technical Support

Consulting Fees: \$8,000.00

Expenses: \$1,039.38

Total: \$9,039.38

With Compliments

Benjamin Hubbard

Direct payments can be made to:

Bank: JPMorgan Chase & Co
BIC/SWIFT: CHASUS33
Account No: 828729969
Routing No: 102001017

Payment within 30 days of Receipt of Invoice