

INVOICE

384123A7-DE47-44B0-B931-99328B6F16EA

FEBRUARY 06, 2026

BILLED TO:

Express Network

1605 W. Olympic Blvd., Suite 800 Los Angeles, CA 90015

888-232-6077

| TASK | RATE | HOURS | TOTAL |
|---|-----------|-------|------------|
| Professional software development services (January 2026) | Fixed Fee | 1 | \$3,500.00 |

TOTAL DUE: \$3,500.00

PAYMENT INFORMATION:

Bank Transfer (ACH or Wire)

Beneficiary: Fernando Servín Victoria

Bank: Lead Bank (USA)

Account Number: 216250421421

Routing (ABA): 101019644

Account Type: Checking

Currency: USD

Payment reference:

Software development services – January 2026

Domestic USD transfer (ACH or Wire).

Do not send as international wire.

Fernando Servín Victoria

fernandoV@expressnetwork.com

"This is a commercial invoice for client records. Official Mexican CFDI has been issued separately."