

**Mutesix LLC**

6080 Center Drive #900  
Los Angeles, CA 90045 US  
accounting@matesix.com

**MUTESIX****INVOICE****BILL TO**

Spencer Arnold  
Rad Naturals LLC

**INVOICE #** INV-11916**DATE** 08/01/2020**DUE DATE** 08/12/2020**TERMS** Net 10

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/01/2020	<b>Facebook Base</b> Work: Facebook Advertising Management  August 1 - August 31, 2020	1	5,000.00	5,000.00

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**BALANCE DUE****USD 5,000.00**