DISTRIBUTED SYSTEMS, LLC

Invoice

200 W ADAMS ST STE 2500 CHICAGO IL 60606 United States +1 347-744-7190 sale@chat-api.com Invoice number C751CA06-0001

Date of issue Apr 28, 2021

Date due Apr 28, 2021

Bill to

gerencia@bernal-group.com

\$39.00 due Apr 28, 2021

Description	Qty	Unit price	Amount
APR 28 – MAY 28, 2021			
Chat API Subscription USD	1	\$39.00	\$39.00
		Subtotal	\$39.00
		Amount due	\$39.00

Pay \$39.00 with card

Visit https://invoice.stripe.com/i/acct_1IOpMyHmQaZbF6i5/invst_JO8J0ov5iyqcKCD45OjspkNthhcTQex