

# Receipt



Invoice number 5EEA695D-0010  
Receipt number 2224-1257  
Date paid July 13, 2024  
Payment method Mastercard - 6364

**Loom, Inc.**  
5214F Diamond Heights Blvd #3391  
San Francisco, California 94131  
United States  
billing@loom.com

**Bill to**  
SKT TECHNOLOGIES  
3030 NORTHERN BLVD, SUITE 403  
LONG ISLAND CITY, NEW YORK  
11101  
United States  
steven.banuelos@wondersco.com

**\$15.00 paid on July 13, 2024**

| Description                            | Qty | Unit price | Amount  |
|--|-----|------------|---------|
| Loom Business<br>Jul 13 – Aug 13, 2024 | 1   | \$15.00    | \$15.00 |
| Subtotal                               |     |            | \$15.00 |
| Total                                  |     |            | \$15.00 |
| Amount paid                            |     |            | \$15.00 |