

**Chihuo Inc**

160 E Tasman Drive, Suites 125 and 126  
San Jose, CA 95134  
2137854857  
account@thechihuo.com



# INVOICE

**BILL TO**

SKT TECHNOLOGIES, INC.  
30-30 Northern Blvd suite 403  
New York, 11101

**INVOICE #** 5901**DATE** 07/16/2024**DUE DATE** 07/31/2024**TERMS** Net 15

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Live Streaming</b> Chihuo online live streaming 30 minute session	1	1,000.00	1,000.00

Thank you for your business!

Pay by Check:

Invoice/reference # on MEMO line.

Check payable to: CHIHUO INC

Return to: 160 E Tasman Drive, Suites 125&amp;126, San Jose, CA 95134

**BALANCE DUE****USD 1,000.00**

Pay by Bank Transfer:

Bank of America

Account #: 325094022517

Routing #: 121000358 (Electronic)

Wire Routing #: 026009593 (wire)

SWIFT Code: BOFAUS3N

Zelle ID: Account@thechihuo.com