

# Invoice FI13161364816

Original



**To**

SKT Technologies Inc  
Maxwell Miceli  
NY, 10028  
United States

**Date issued**

Jul 28, 2024

**Order number**

[EO51901E0D983](#)

Service	Quantity	Unit price (USD)	Total (USD)
Voice Over	1	5.00	5.00
Service Fee	1	3.28	3.28
Total (USD)			8.28

Method	Date	Total (USD)
Paid with Card	Jul 28, 2024	8.28

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