

# INVOICE

TAO Marketing Inc.  
4629 DIAZ DR  
FREMONT, California 94536  
United States  
5103038569

BILL TO  
SKT Technologies Inc.

Invoice Number: 2024020

Invoice Date: July 9, 2024

Payment Due: July 31, 2024

Amount Due (USD): \$6,500.00

Items	Quantity	Price	Amount
Overseas Advertising Marketing Planning 宣传周期: 2024年8月15日—2024年11月14日  应于2024年7月31日前支付: \$ 6,500.00 【对应营销:两期(34篇次+额外2篇次)】;  付款方式两种: 支票或转账 方式一: 支票 支票抬头: TAO Marketing, Inc.  方式二: 银行转账 Beneficiary: TAO Marketing, Inc. Account Number: 325085226542 Swift Code: BOFAUS3N Bank Name: Bank of America Routing Number: 026009593	1	\$6,500.00	\$6,500.00

Subtotal: \$6,500.00

Total: \$6,500.00

Amount Due (USD): \$6,500.00