

BILL TO
Motif Agency
account@motif.net



INVOICE

Invoice #: 14

Date: November 14, 2025

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
November 2025	Voiceover Services	—	—	\$250.00

Subtotal	\$250.00
Total Due	\$250.00

Thank you for your business. Payment due immediately upon receipt.

Payment Methods:

PayPal: obai.sukar@gmail.com

Zelle: obai.sukar@gmail.com

Bank Transfer (add \$50 fee):

JPMORGAN CHASE BANK, N.A.

SWIFT: CHASUS33XXX | Routing: 072000326 | Account: 636336856