Invoice

BILL TO:

Blocknative Corporation

ap@blocknative.com

INVOICE #

00000030

DATE

Apr 2, 2024

ITEMS DESCRIPTION QUANTITY AMOUNT

ITEM 1 Consulting 1 11667.00

Bank information:

Account holder Victoria Tran
Routing number 026073150

Account number 8311670766

TOTAL

\$11667.00