17 State Street, Suite 4000 New York, NY 10004 United States		Invoice # Billed On Terms Due On	222484122 May 9, 2025 Net-6 May 15, 2025	
Bill To Dan Porta GA 30120 United States		DUE	on May 15, 2025	
		\$8,016.00 usd		
Date	Description	Qty	Price	Subtotal
May 9, 2025 - May 9, 2026	Plus	1	\$0.00	\$0.00
May 9, 2025 - May 9, 2026	Seat	400	\$20.04	\$8,016.00
			Subtotal \$8,016.00	
			Total	\$8,016.00
			Paid	\$0.00

Amount Due \$8,016.00

Notes

All amounts in United States Dollars (USD)