

INVOICE #001

Date 17.07.2024
Payment due 20.07.2024
Billed to: CZERKA LABS LLC

DESCRIPTION	Hours	UNIT PRICE	TOTAL
Deposit payment	00:00:00	\$2,000.00	\$2,000.00
Total:			\$2,000.00

PAYMENT INFO	
Beneficiary name	Evamatch, Inc.
ABA Routing number	[REDACTED]
Account number	[REDACTED]
Account type	Checking
Beneficiary Address	[REDACTED]
Bank Name	[REDACTED]
Bank Address	[REDACTED]

Evamatch Inc. confirms the receivment of deposit payment from Czerka Labs LLC.
\$1500 of deposit payment was received on 17.07.2024, the rest of \$500 was received on 19.07.2024.

Contractor: Evamatch, Inc.
651 North Broad Street, STE 206 Middletown, DE 1970

[REDACTED]
[REDACTED]
[REDACTED]

Thank you for your business!

Document Details

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