

PAID AUG 24, 2024



Bill

BILL #

C-46634

FROM

Contra.Work Inc.

2261 Market St. #4650

ISSUED ON

Aug 24, 2024

San Francisco, CA 94114

Tax ID: 82-4699643

DUE

Aug 24, 2024

BILL TO

Davi Maciel - Connect Brands

davi@ippax.com

ITEMS	QTY	RATE	TOTAL
Escrow Payment: Mehul Sethia - Hijacker Alert App - Upfront Payment (25%)	1	\$875.00	\$875.00
Contra Contract Fee	1	\$29.00	\$29.00
Stripe Processing Fee	1	\$26.44	\$26.44

Total	\$930.44 USD
Amount Paid	\$930.44 USD
Balance Remaining	\$0.00 USD