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| C:\Users\Alex\AppData\Local\Microsoft\Windows\INetCache\Content.Word\home.png 1100 Spruce Street, Suite 202 Boulder, CO 80304, USAC:\Users\Alex\AppData\Local\Microsoft\Windows\INetCache\Content.Word\phone.png 720-239-2898 | Home |

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| INVOICE NUMBER 2-1-2021 | PAYMENT DETAILS | INVOICE DATE |
| C:\Users\Alex\Desktop\invoice.png | **ZAIERKO ALEXANDER**75 Manuilivskyi prDniproUkraine | BENEFICIARY | ZAIERKO OLEKSANDR, index 49023, Ukraine,area Dnipropetrovska,city Dnipro,prospect Manuilivskyi,building 75,flat 167 | **2.1.2021** |
| ACCOUNT | 5167985000046128 |
| FULL DETAILS OF PAYMENT: | for provided services |
| BANK OF BENEFICIARY | PRIVATBANK, 1D HRUSHEVSKOHO STR., KYIV, 01001, UKRAINE |
| SWIFT CODE | PBANUA2X |
| INTERMEDIARY BANK | JP MORGAN CHASE BANK  |
| SWIFT CODE | CHASUS33 |
| CORRESPONDENT ACC | 0011000080 |
| IBAN | UA073052990005167985000046128 |

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|  PROJECT DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|  | Map trails and nodes, California State University (2) | 12 | $20 | $240 |
|  | 8min Solar project |  |  | $75 |
| **TOTAL DUE** | **$315** |

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| PAYMENTS SHOULD BE MADE WITHIN 30 DAYS |