

Fill in this information to identify the case:

Debtor IT Global Holding LLC

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 23-11330

**Official Form 410
Proof of Claim**

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

<p>1. Who is the current creditor?</p>	<p><u>Digital Media Innovations LLC</u> Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor <u>Intrado Digital Media LLC</u></p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p><u>Digital Media Innovations LLC</u> <u>Stephanie Banks</u> <u>11650 Miracle Hills Drive,</u> <u>Omaha, NE 68154, United States</u></p> <p>Contact phone <u>+44 1452 915660</u></p> <p>Contact email <u>STEPHANIE.BANKS@notified.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p><u>Intrado Digital Media, LLC</u> <u>c/o West Technology Group, LLC</u> <u>P O Box 74007143</u> <u>Chicago, IL 60674-7143, United States</u></p> <p>Contact phone <u>+44 1452 915660</u></p> <p>Contact email <u>STEPHANIE.BANKS@notified.com</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 5925 ____

7. How much is the claim? \$ 24,127.76. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
website and press release subscription charges

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 1794.73

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/05/2023
MM / DD / YYYY

/s/Stephanie Banks
Signature

Print the name of the person who is completing and signing this claim:

Name Stephanie Banks
First name Middle name Last name

Title Mrs

Company Digital media Innovations LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 548-5856 | International (781) 575-2073

Debtor: 23-11330 - IT Global Holding LLC		
District: District of Delaware		
Creditor: Digital Media Innovations LLC Stephanie Banks 11650 Miracle Hills Drive, Omaha, NE, 68154 United States Phone: +44 1452 915660 Phone 2: +44 1452 915660 Fax: Email: STEPHANIE.BANKS@notified.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Disbursement/Notice Parties: Intrado Digital Media, LLC c/o West Technology Group, LLC P O Box 74007143 Chicago, IL, 60674-7143 United States Phone: +44 1452 915660 Phone 2: +44 1452 915660 Fax: E-mail: STEPHANIE.BANKS@notified.com DISBURSEMENT ADDRESS		
Other Names Used with Debtor: Intrado Digital Media LLC	Amends Claim: No Acquired Claim: No	
Basis of Claim: website and press release subscription charges	Last 4 Digits: Yes - 5925	Uniform Claim Identifier:
Total Amount of Claim: 24,127.76	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 1794.73 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Stephanie Banks on 05-Sep-2023 12:46:43 p.m. Eastern Time Title: Mrs Company: Digital media Innovations LLC		

BILL TO:

IT Global Holding LLC
Attention: Chris Desautelle
222 Urban Towers Suite 1650 E
Irving, Texas 75039
United States

INVOICE NUMBER: 1000000146734
INVOICE DATE: December 15, 2022
ACCOUNT NUMBER: B-01225925
PO NUMBER: 4400001187

Billing Summary

Distribution	\$4,776.00
Total Tax	\$0.00
Total Amount Due	\$4,776.00 USD
Total Due By	January 14, 2023

Billing Questions & Support

Please contact our Contracts, Billing & Payment Support Team at the following:

Email: Billing.Support@notified.com
Phone: +1 833-559-2635

Service Cancellations & Non-Renewal Requests

Please fill out the required form at the site below to initiate a request and be contacted by a Notified representative:

Form Link: <https://insight.notified.com/customer-cancel-form>

Legal Inquiries & Correspondence

Please direct all legal correspondence to:
Office of General Counsel
Intrado Digital Media, LLC
770 N Halsted St, Suite 6S, Chicago IL 60642

TAX DETAILS

Our Tax (W-9) ID: 82-4974614

Corporate Address

Intrado Digital Media, LLC
11808 Miracle Hills Drive
Omaha, NE 68154

ONLINE PAYMENTS

Payments (including automated payments) can be made via Esker at <https://www.termsync.com>.

Payment date will reflect the date the payment was received by bank.

There may be a delay of up to 5 business days in posting to your account and further delays if payment is not made per remittance instructions noted above.

There may be additional charges for rejected and insufficient funds payments made through the Portal.

DIRECT PAYMENT VIA WIRE OR ACH

Bank Name: BANK OF AMERICA MERRILL LYNCH

Address: 1401 Elm St, 2nd Floor,
Dallas, TX 75202

FED ABA: 026009593

ACH ABA: 061000052

SWIFT#: BOFAUS3N

Account: 334037157823

Account Name: Intrado Digital Media, LLC

Reference invoice number: **1000000146734**

Wire Originator to Pay All Bank Fees

CHECK PAYMENTS

Please make check payments payable to:

Intrado Digital Media, LLC
c/o Intrado Corporation
P O Box 74007143
Chicago, IL 60674-7143

Overnight payments should be sent to:

Intrado Digital Media, LLC
c/o Intrado Corporation 7143
540 W. Madison, 4th Floor
Chicago IL 60661

Reference invoice number: **1000000146734**

Invoice Date
December 15, 2022

Account Number
B-01225925

Invoice Number
1000000146734

Item	Billing Period	QTY	Rate	Tax	Total
Event ID: 3403512					
Event date: Nov 8, 2022					
AgileThought Expands in South America with a new Office in Buenos Aires, Argentina					
Argentina	Nov 8, 2022 - Nov 8, 2022	1	\$450.00	\$0.00	\$450.00
<i>Attachment(s): 2, Circuit: Argentina, Language(s): English,Spanish, Words: 400</i>					
Argentina Addl 100 words	Nov 8, 2022 - Nov 8, 2022	1	\$111.00	\$0.00	\$111.00
<i>Attachment(s): 2, Circuit: Argentina, Language(s): English,Spanish, Words: 52</i>					
Event Total					\$561.00

Event ID: 3406121					
Event date: Nov 10, 2022					
AgileThought Reports Third Quarter 2022 Financial Results					
USA National	Nov 10, 2022 - Nov 10, 2022	1	\$615.00	\$0.00	\$615.00
<i>Attachment(s): 1, Circuit: USA National, Language(s): English, Words: 400</i>					
USA National Addl 100 words	Nov 10, 2022 - Nov 10, 2022	25	\$144.00	\$0.00	\$3,600.00
<i>Attachment(s): 1, Circuit: USA National, Language(s): English, Words: 2432</i>					
Event Total					\$4,215.00

SUBTOTAL	\$4,776.00
TOTAL AMOUNT DUE	\$4,776.00 USD
Total Due By	January 14, 2023

End of Invoice

BILL TO:

IT Global Holding LLC
Attention: Chris Desautelle
222 Urban Towers Suite 1650 E
Irving, Texas 75039
United States

INVOICE NUMBER: 1000000143912
INVOICE DATE: November 14, 2022
ACCOUNT NUMBER: B-01225925
PO NUMBER: 4400001186

Billing Summary

Distribution	\$450.00
Total Tax	\$0.00
Total Amount Due	\$450.00 USD
Total Due By	December 14, 2022

Billing Questions & Support

Please contact our Contracts, Billing & Payment Support Team at the following:

Email: Billing.Support@notified.com
Phone: +1 833-559-2635

Service Cancellations & Non-Renewal Requests

Please fill out the required form at the site below to initiate a request and be contacted by a Notified representative:

Form Link: <https://insight.notified.com/customer-cancel-form>

Legal Inquiries & Correspondence

Please direct all legal correspondence to:
Office of General Counsel
Intrado Digital Media, LLC
770 N Halsted St, Suite 6S, Chicago IL 60642

TAX DETAILS

Our Tax (W-9) ID: 82-4974614

Corporate Address

Intrado Digital Media, LLC
11808 Miracle Hills Drive
Omaha, NE 68154

ONLINE PAYMENTS

Payments (including automated payments) can be made via Esker at <https://www.termsync.com>.

Payment date will reflect the date the payment was received by bank.

There may be a delay of up to 5 business days in posting to your account and further delays if payment is not made per remittance instructions noted above.

There may be additional charges for rejected and insufficient funds payments made through the Portal.

DIRECT PAYMENT VIA WIRE OR ACH

Bank Name: BANK OF AMERICA MERRILL LYNCH

Address: 1401 Elm St, 2nd Floor,
Dallas, TX 75202

FED ABA: 026009593

ACH ABA: 061000052

SWIFT#: BOFAUS3N

Account: 334037157823

Account Name: Intrado Digital Media, LLC

Reference invoice number: **1000000143912**

Wire Originator to Pay All Bank Fees

CHECK PAYMENTS

Please make check payments payable to:

Intrado Digital Media, LLC
c/o Intrado Corporation
P O Box 74007143
Chicago, IL 60674-7143

Overnight payments should be sent to:

Intrado Digital Media, LLC
c/o Intrado Corporation 7143
540 W. Madison, 4th Floor
Chicago IL 60661

Reference invoice number: **1000000143912**

Invoice Date
November 14, 2022

Account Number
B-01225925

Invoice Number
1000000143912

Item	Billing Period	QTY	Rate	Tax	Total
Event ID: 3394081					
Event date: Oct 27, 2022					
AgileThought expands its presence in Mexico with a new office in Merida					
Mexico	Oct 27, 2022 - Oct 27, 2022	1	\$450.00	\$0.00	\$450.00
<i>Attachment(s): 1, Circuit: Mexico, Language(s): English, Spanish, Words: 374</i>					
Event Total					\$450.00

SUBTOTAL \$450.00

TOTAL AMOUNT DUE \$450.00 USD

Total Due By December 14, 2022

End of Invoice



BILL TO:

IT Global Holding LLC
Attention: Accounts Payable
222 W Las Colinas Blvd Ste 1650E
Irving, Texas 75039
United States

INVOICE NUMBER: 1000000156499

INVOICE DATE: March 30, 2023

ACCOUNT NUMBER: B-01225925

PO NUMBER:

Billing Summary

Distribution	\$8,250.00
Total Tax	\$0.00
Total Amount Due	\$8,250.00 USD
Total Due By	April 29, 2023

Billing Questions & Support

Please contact our Contracts, Billing & Payment Support Team at the following:

Email: Billing.Support@notified.com
Phone: +1 833-559-2635

Service Cancellations & Non-Renewal Requests

Please fill out the required form at the site below to initiate a request and be contacted by a Notified representative:

Form Link: <https://insight.notified.com/customer-cancel-form>

Notified Mailing Address

Attn: Notified
770 N Halsted St.
Suite 500
Chicago, IL 60642
USA

Tax Information

Our Tax (W-9) ID: 82-4974614

Corporate Address

11650 Miracle Hills Drive,
Omaha, NE 68154

ONLINE PAYMENTS

Payments (including automated payments) can be made via Esker at <https://www.termsync.com>.

Payment date will reflect the date the payment was received by bank.

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DIRECT PAYMENT VIA WIRE OR ACH

Bank Name: BANK OF AMERICA MERRILL LYNCH

Address: 1401 Elm St, 2nd Floor,
Dallas, TX 75202

FED ABA: 026009593

ACH ABA: 061000052

SWIFT#: BOFAUS3N

Account: 334037157823

Account Name: Digital Media Innovations, LLC
("Notified")

Reference invoice number: **1000000156499**

Wire Originator to Pay All Bank Fees

CHECK PAYMENTS

Please make check payments payable to:

Digital Media Innovations, LLC ("Notified")
c/o West Technology Group, LLC
P O Box 74007143
Chicago, IL 60674-7143

Overnight payments should be sent to:

Digital Media Innovations, LLC ("Notified")
c/o West Technology Group, LLC 7143
540 W. Madison, 4th Floor
Chicago IL 60661

Reference invoice number: **1000000156499**



Invoice Date
March 30, 2023

Account Number
B-01225925

Invoice Number
1000000156499

Item	Billing Period	QTY	Rate	Tax	Total
Packaged Products					
Any US or Canada Local/Regional <i>AGREEMENT NUM: 00085594.0 Earnings, unlimited words per release</i>	Mar 23, 2023 - Sep 22, 2023	4			
Any US or Canada National <i>AGREEMENT NUM: 00085594.0 Non-Earnings, unlimited words per release</i>	Mar 23, 2023 - Sep 22, 2023	20			
Photo Release <i>AGREEMENT NUM: 00085594.0 Any</i>	Mar 23, 2023 - Sep 22, 2023	15			
Packaged Products Total					\$8,250.00

SUBTOTAL	\$8,250.00
TOTAL AMOUNT DUE	\$8,250.00 USD
Total Due By	April 29, 2023

End of Invoice



BILL TO:

IT Global Holding LLC
Attention: Accounts Payable
222 W Las Colinas Blvd Ste 1650E
Irving, Texas 75039
United States

INVOICE NUMBER: 1000000160330

INVOICE DATE: April 27, 2023

ACCOUNT NUMBER: B-01225925

PO NUMBER:

Billing Summary

Websites	\$12,930.00
Governance	\$1,750.00
Total Tax	\$968.88
Total Amount Due	\$15,648.88 USD
Total Due By	May 27, 2023

Billing Questions & Support

Please contact our Contracts, Billing & Payment Support Team at the following:

Email: Billing.Support@notified.com
Phone: +1 833-559-2635

Service Cancellations & Non-Renewal Requests

Please fill out the required form at the site below to initiate a request and be contacted by a Notified representative:

Form Link: <https://insight.notified.com/customer-cancel-form>

Notified Mailing Address

Attn: Notified
770 N Halsted St.
Suite 500
Chicago, IL 60642
USA

Tax Information

Our Tax (W-9) ID: 82-4974614

Corporate Address

11650 Miracle Hills Drive,
Omaha, NE 68154

ONLINE PAYMENTS

Payments (including automated payments) can be made via Esker at <https://www.termsync.com>.

Payment date will reflect the date the payment was received by bank.

There may be a delay of up to 5 business days in posting to your account and further delays if payment is not made per remittance instructions noted above.

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DIRECT PAYMENT VIA WIRE OR ACH

Bank Name: BANK OF AMERICA MERRILL LYNCH

Address: 1401 Elm St, 2nd Floor,
Dallas, TX 75202

FED ABA: 026009593

ACH ABA: 061000052

SWIFT#: BOFAUS3N

Account: 334037157823

Account Name: Digital Media Innovations, LLC
("Notified")

Reference invoice number: **1000000160330**

Wire Originator to Pay All Bank Fees

CHECK PAYMENTS

Please make check payments payable to:

Digital Media Innovations, LLC ("Notified")
c/o West Technology Group, LLC
P O Box 74007143
Chicago, IL 60674-7143

Overnight payments should be sent to:

Digital Media Innovations, LLC ("Notified")
c/o West Technology Group, LLC 7143
540 W. Madison, 4th Floor
Chicago IL 60661

Reference invoice number: **1000000160330**



Invoice Date
April 27, 2023

Account Number
B-01225925

Invoice Number
1000000160330

Item	Billing Period	QTY	Rate	Tax	Total
Packaged Products					
Governance Hotline Subscription <i>AGREEMENT NUM: 00085594.0</i>	Mar 23, 2023 - Sep 22, 2023	1			
IR Webhosting Subscription <i>AGREEMENT NUM: 00085594.0</i>	Mar 23, 2023 - Sep 22, 2023	1			
Packaged Products Total					\$8,261.50
Standalone Products					
Website Design Services - Per Hour <i>AGREEMENT NUM: 00086206.0</i>	Apr 21, 2023 - Apr 21, 2023	8	\$295.00	\$155.76	\$2,515.76
Website Rebuild <i>AGREEMENT NUM: 00086206.0</i>	Apr 21, 2023 - Apr 21, 2023	1	\$4,570.00	\$301.62	\$4,871.62
Standalone Products Total					\$7,387.38
SUBTOTAL					\$14,680.00
Sales Tax					\$968.88
TOTAL AMOUNT DUE					\$15,648.88 USD
Total Due By					May 27, 2023

End of Invoice



BILL TO:
IT Global Holding LLC
Attention: Accounts Payable
222 W Las Colinas Blvd Ste 1650E
Irving, Texas 75039
United States

INVOICE NUMBER: 1000000163049
INVOICE DATE: May 30, 2023
ACCOUNT NUMBER: B-01225925
PO NUMBER:

Billing Summary

IR Websites	\$1,455.00
Total Tax	\$96.03
Total Amount Due	\$1,551.03 USD
Total Due By	August 28, 2023

Billing Questions & Support

Please contact our Contracts, Billing & Payment Support Team at the following:

Email: Billing.Support@notified.com
Phone: +1 833-559-2635

Service Cancellations & Non-Renewal Requests

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Form Link: <https://insight.notified.com/customer-cancel-form>

Notified Mailing Address

Attn: Notified
770 N Halsted St.
Suite 500
Chicago, IL 60642
USA

Tax Information

Our Tax (W-9) ID: 82-4974614

Corporate Address

11650 Miracle Hills Drive,
Omaha, NE 68154

ONLINE PAYMENTS

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DIRECT PAYMENT VIA WIRE OR ACH

Bank Name: BANK OF AMERICA MERRILL LYNCH

Address: 1401 Elm St, 2nd Floor,
Dallas, TX 75202

FED ABA: 026009593

ACH ABA: 061000052

SWIFT#: BOFAUS3N

Account: 334037157823

Account Name: Digital Media Innovations, LLC
("Notified")

Reference invoice number: **1000000163049**

Wire Originator to Pay All Bank Fees

CHECK PAYMENTS

Please make check payments payable to:

Digital Media Innovations, LLC ("Notified")
c/o West Technology Group, LLC
P O Box 74007143
Chicago, IL 60674-7143

Overnight payments should be sent to:

Digital Media Innovations, LLC ("Notified")
c/o West Technology Group, LLC 7143
540 W. Madison, 4th Floor
Chicago IL 60661

Reference invoice number: **1000000163049**



Invoice Date
May 30, 2023

Account Number
B-01225925

Invoice Number
1000000163049

Item	Billing Period	QTY	Rate	Tax	Total
Standalone Products					
Website Design Services - Per Hour <i>AGREEMENT NUM: 00087284.0</i>	May 27, 2023 - May 27, 2023	5	\$291.00	\$96.03	\$1,551.03
Standalone Products Total					\$1,551.03
SUBTOTAL					\$1,455.00
Sales Tax					\$96.03
TOTAL AMOUNT DUE					\$1,551.03 USD
Total Due By					August 28, 2023

End of Invoice