

Blue Dragon

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BLUEDRAGON

INVOICE

BILL TO

Domaine AF GROS
Domaine AF Gros / Anne
Francoise Gros
5 Grande Rue
21630 Pommard
FRANCE

INVOICE # 21596
DATE 07/03/2023
DUE DATE 10/03/2023
TERMS Net 90

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|----------|-------------|
| <i>ou</i> Commissions Commission on sales to MS WALKER, Invoice 5011168 dated 2/14/2023 in the amount of 11014.8 Euros @ 5%= 550.7 EUROS | 1 | 550.70 | 550.70 |
| <i>ou</i> Commissions Commission on sales to MAVERICK/VICTORY PO 64260 Invoice dated 3/17/2023 in the amount of 4956 Euros @ 5%= 247.8 EUROS | 1 | 247.80 | 247.80 |
| <i>ou</i> Miscellaneous Nevada yearly Certificate of compliance | 1 | 50.00 | 50.00 |
| <i>ou</i> Commissions Commission on sales to MS WALKER, Invoice 5011253 dated 7/3/2023 in the amount of 48444 Euros @ 5%=2422.2 EUROS | 1 | 2,422.20 | 2,422.20 |
| <i>ou</i> Commissions Commission on sales to FLATS, Invoice 5011254 dated 7/3/2023 in the amount of 19852 Euros @ 5%= 342.6 EUROS | 1 | 342.60 | 342.60 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| TOTAL OF 3613.3 EUROS | | | 0.00 |

6852€ de fact.

BANKING INFORMATION:

Blue Dragon
Bank of America

BALANCE DUE

\$3,613.30

Account number:
000978073926
Routing number: 026009593 (wires)

ou