

Eagle II, dba Loop-TV

8400 W. Sunset Rd Suite 300
Las Vegas, NV 89113

Invoice

Submitted on 12/13/2025

Invoice for

Max Rose

Payable to

Max Rose

Invoice

4

1414 26th Ave. E.

Seattle, WAS 98112

Project

Contract per SOW

Due date

12/15/2025

Description	Qty	Unit price	Total price
Services Rendered	1	\$6,375.00	\$6,375.00
Insurance	1	-\$149.65	-\$149.65
			\$0.00

Notes:

Subtotal **\$6,225.35**

Adjustments

\$6,225.35