

Adriatic Strategy Group, LLC

774 Newman Springs Rd, Suite 113, Lincroft, NJ 07738

EIN: 39-4422173

Consulting Invoice

Bill To:	Loop TV
Invoice Period:	Sept. 25 – Oct 31, 2025
Hours Worked:	31.50
Rate:	\$175.00
Total:	\$5,512.50

Payment Instructions: ACH: [routing] 021200339 / [acct] 381075273277

Notes: Thank you for your business.

Contact Information Michele Vrban
michelevrban@gmail.com

Payment Terms: Due upon receipt