

# INVOICE

nStudio  
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**Bill to**  
Eagle II LLC

**Ship to**  
Eagle II LLC  
8400 W Sunset Rd  
Las Vegas, NV 89113-2283 USA

## Invoice details

Invoice no.: 1187  
Terms: Net 15  
Invoice date: 02/02/2026  
Due date: 02/17/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Software Development</b>	SOW, 3/3	1	\$9,266.66	\$9,266.66

**Total** **\$9,266.66**

Please see notes below on payment options.

## Note to customer

If sending via Wire:

Bank: Chase  
Location: 383 Madison Ave.  
New York, NY 10017  
Swift Code: CHASUS33  
Account Name: NSTUDIO TECHNOLOGIES INC  
Routing: 021000021  
Account number: 922008856

If sending via ACH:

Bank: Chase  
Location: 383 Madison Ave.  
New York, NY 10017  
Swift Code: CHASUS33  
Account Name: NSTUDIO TECHNOLOGIES INC  
Routing: 322271627  
Account number: 922008856