

DAVINCI

Virtual Office Solutions™

Bill To: Loop Media, Inc.
Justis Kao
700 N CENTRAL AVE
Glendale, CA 91203

Ship To: Loop Media, Inc.
Justis Kao
700 N CENTRAL AVE
Glendale, CA 91203



On 01/11/26

Davinci Virtual
6975 Union Park Avenue
Suite 600
Cottonwood Heights, UT 84047
United States

Invoice

Page: 1

Invoice Number: PSI1552822
Invoice Date: 1/11/2026
Due Date: 1/11/2026
Terms: Due On Receipt

Customer No. C013380

Description	Quantity	Rate	Amount
110002 Burbank Business Center, 2600 West Olive Avenue, Burbank CA	1	95.00	95.00
110098 Mail Scanning	1	75.00	75.00
110068 Weekly Mail Forwarding	1	25.00	25.00
110069 Weekly Mail Notification	1	25.00	25.00

Subtotal: 220.00
Tax: 0.00

Total USD: 220.00

Payments/Credits \$ 220.00
Remaining Balance -