

Indicue, Inc.
1800 Wazee Street
STE 300
Denver, CO 80202
9705991718

INVOICE



Invoice #: TAC_25_729

Invoice Date: 10/31/25

Amount Due: \$1,331.35

Loop Media
2600 West Olive Avenue
Suite 5470
Burbank, CA 91506
United States

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Suite 5470
Burbank, CA 91506
United States

Due Date	Terms
11/30/25	Net 30

Item	Description	Quantity	Price	Amount
Digital Ad Impressions	Oct. (1 - 31) Ad Impressions*	1	\$1,331.35	\$1,331.35

*Oct. (1 - 31) Ad Impressions = 9,509,673

Subtotal:	\$1,331.35
Sales Tax (0%):	\$0.00
Total:	\$1,331.35
Payments:	\$0.00
Amount Due:	\$1,331.35