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INVOICE

DOCUMENT	INV-2023-7
ISSUE DATE	July 26, 2023
DUE DATE	July 31, 2023
PAID DATE	**August 2, 2023**
TOTAL PAID	**$8,261.20**

Bill from: Pegasustec
Cristiano de Araujo Bezerra Carvalho
Rua General Caiado de Castro, 820, Loja 304
Fortaleza, CE 60.821-562
Brazil
+5585985463053
Registration number: 36.014.500/0001-20
Tax ID: 038.553.643-70

Bill to: BusBot Incorporated
205 Hudson St, 7th FL
New York, NY 10006
United States
Registration number: 81-4859917

Team: Axle Payments

Contract

Denim

Scope

Independent Contractor shall provide the following services to Client (the "Services"): advise Client on matters related to software development. In addition, Independent Contractor shall perform such other duties and tasks, or changes to the Services, as may be agreed upon by the Parties.

DESCRIPTION / MEMO		AMOUNT
Fixed contract		
Invoice for work between July 1, 2023 to July 31, 2023		
Fixed rate: Monthly payment		$7,862.50
Bonus: Laptop Preventive Cleaning - Home Office Build Out Benefit		$83.93
Bonus: Merit Raise		$117.94
Bonus: Wellness Benefit - CrossFit		$47.91
Bonus: Wellness Benefit - Yoga & Archery		$49.17
Expense: Breakfast at DCA Airport (Fri, Jul 14) - DC Offsite Expenses		$13.35
Expense: Dinner at GRU Airport (Sunday, Jul 9) - DC Offsite Expenses		$12.27
Expense: Dinner at Houston Airport (Friday, Jul 14) - DC Offsite Expenses		$22.17
Expense: International Sim Card to use in the Offsite		$10.00
Expense: Lemonade at Houston Airport (Friday, Jul 14) - DC Offsite Expenses		$5.67
Expense: Lunch at DCA Airport (Monday, Jul 10) - DC Offsite Expenses		$18.46
Expense: Lunch at Houston Airport (Friday, Jul 14) - DC Offsite Expenses		$14.06
Expense: Water at GRU Airport (Sunday, Jul 9) - DC Offsite Expenses		$2.08
Expense: Water at Rio de Janeiro Hotel (Sunday, Jul 16) - DC Offsite Expenses		$1.69
	VAT (0%)	$0
	TOTAL PAID	**$8,261.20**

Cristiano de Araujo Bezerra Carvalho