

INVOICE

Global Consulting Partners LLP

200 Park Avenue, 35th Floor
New York, NY 10166

Bill To:

Acme Financial Group
500 Market Street, Floor 20
San Francisco, CA 94105

Invoice Details:

Invoice #: GCP-2024-3291
Date: February 28, 2024
Due Date: March 29, 2024

Description	Qty	Unit Price	Amount
Strategic Advisory Services - M&A Due Diligence	240	\$450.00	\$108,000.00
Market Analysis Report - Fintech Sector	1	\$35,000.00	\$35,000.00
Regulatory Compliance Assessment	80	\$375.00	\$30,000.00
Travel and Expenses (pre-approved)	1	\$8,750.00	\$8,750.00
Subtotal:			\$181,750.00
Tax (8.75%):			\$15,903.12
TOTAL DUE:			\$197,653.12

Notes: This invoice relates to the Project Phoenix engagement (SOW #GCP-2023-089). All services rendered per the Master Services Agreement dated June 1, 2023.

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