DOMINION OUTREACH

[redacted]

INVOICE

DO-2026-0001

BILL TO

JVA for Dominion Outreach

INVOICE DATE

October 28, 2026

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Future Delivery of Travel Licenses	10,000,000	$20,000.00	$200,000,000,000.00

Subtotal	$200,000,000,000.00
Tax	Not specified
TOTAL DUE	**$200,000,000,000.00**

PAYMENT TERMS

[redacted]

General Operations Manager

Date: 10/28/2026