

# Invoice



Invoice number VZ1U3MAT-0002

Date of issue May 2, 2026

Date due May 2, 2026

**cubic**

1111B S Governors Ave STE 34191

Dover, Delaware 19904

United States

contact@cubic.dev

**Bill to**

Sanoj Allen

10012

United States

sanoj@sheplegal.com

**\$10.00 USD due May 2, 2026**

[Pay online](#)

Description	Qty	Unit price	Amount
cubic Team (per seats) May 2–Jun 2, 2026	1	\$40.00	\$40.00

Subtotal	\$40.00
\$90 off (\$30.00 off)	-\$30.00
Total	\$10.00
<b>Amount due</b>	<b>\$10.00 USD</b>