

# INVOICE

# INV-TS-2026-004560



Invoice Date: Aug 16, 2026  
Due Date: Sep 15, 2026

Bill From:  
fred ojuka  
54, Kalimoni, 01001, Kenya

Bill To:  
E2F, Inc.  
675 N First St. Ste 800  
95112 SAN JOSE, CA  
United States of America  
Reg. no: 731677513

| Subproject        | Job Type     | Units | Rate   | Amount  |
|-------------------|--------------|-------|--------|---------|
| LILY_V1_20260610a | Annotation   | 38.63 | \$0.70 | \$27.04 |
| LILY_V1_20260610a | Adjudication | 60.26 | \$1.00 | \$60.26 |
| LILY_V1_20260610b | Annotation   | 40.42 | \$0.70 | \$28.29 |
| LILY_V1_20260610b | Adjudication | 1.92  | \$1.00 | \$1.92  |

Subtotal: \$117.51  
Tax: \$0.00  
**Total (USD): \$117.51**