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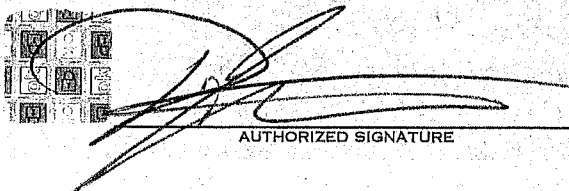
11/03/2023

PAY TO THE ORDER OF Tech to School

\$**495.02

Four hundred ninety-five and 02/100***** DOLLARS

Tech to School
2002 Martin Ave
Santa Clara, CA 95050



AUTHORIZED SIGNATURE

MEMO Hardware Inv #MTS76405

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GENERAL OPERATING

1203

11/03/2023 Tech to School

Hardware Inv #MTS76405

495.02

Bank Accounts: FM 8728 Gen Op

Hardware Inv #MTS76405

495.02

Total \$ 495.02

Payment Terms: Net 30 Purchase Order: ~~F&M~~