

Invoice



Invoice number 737A1289-0002

Date of issue June 20, 2024

Date due June 20, 2024

CopyAI, Inc.

1661 International Dr.

Suite 400

Memphis, Tennessee 38120

United States

support@copy.ai

Bill to

Europe Copper Limited

N13 4BS

United Kingdom

neil.corke@falkcopperpans.com

GB VAT GB171087611

\$49.00 USD due June 20, 2024

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| Description | Qty | Unit price | Amount |
|--------------------------------------|-----|------------|--------------------|
| Copy.ai Pro Jun 20 – Jul 20, 2024 | 1 | \$49.00 | \$49.00 |
| Subtotal | | | \$49.00 |
| Total | | | \$49.00 |
| Amount due | | | \$49.00 USD |