

SystemFreaks LTD
85 Great Portland Street
London
W1W 7LT
Company Nr: 13166492



INVOICE

Customer Tax ID/VATIN: 92-3831786

erick olazaba
olazaba capital llc
1515 austin st
houston, TX 77002 USA

Invoice Number: 3600
Customer Number: 1854
Invoice Date: Apr 03, 2025
Due Date: Apr 08, 2025

Description	Quantity	Unit Price	Cost
Google Ads Credit daily (Apr 08, 2025 - May 08, 2025)	30	\$200.00 USD	\$6,000.00 USD
Notes			Subtotal
Google Ads Spent			\$6,000.00 USD
			Total
			\$6,000.00 USD

Terms

SystemFreaks LTD accepts the following payment options: Cash, Check, Money Order, PayPal, Stripe Visa, MasterCard, Discover, and American Express. Please indicate your invoice number and customer ID if mailing in payment. Online payments can be submitted through our customer control panel at <https://manager.systemfreaks.com/client/login> with your email address or customer ID and password. Returned checks will be subject to a penalty of £25 or 10% of the total amount, whichever is higher. Late payments may be subject to interest at 1.5% per month. Service cancellation requests must be made online or over the phone before this invoice is due.