

SERVICE INVOICE

Invoice ID: **INV-1005** · Issue 2026-05-20 · Due on receipt

Service Provider: Apex Global Trading
Office 12, Crown Plaza, Road Town, Tortola, BVI
finance@apexglobaltrading.net
Vendor ID: V-9001 **Tax ID:** 55-0001111

Billed To: Lumera Robotics, Inc. (Accounts Payable)

Strategic consulting services — \$9,500.00

Amount Due: \$9,500.00

Payment To — Bank: Offshore Mercantile · Account / remit-to token: BANK-AX-1000