



GOLD COAST SECURITY AND LOGISTICS COMPANY

Vault Storage Arrears invoice

Date of Issue: 18th October, 2024

Invoice No: GCSL-VSA-89001

Payment Due Date: 21st October, 2024

Customer information - - - - |

Bill To: Christopher Jake Sullivan & Steven Allen Harding

Guarantor/ Trustee: Steven Allen Harding

Email: teddybear140165@yahoo.com

| DATES COVERED | DATES COVERED | AMOUNT |
|--|----------------------------|--------------|
| Arrears from post maturity deposit for 20 pieces of Diamonds | July 2021 - September 2024 | \$ 20,400.00 |

- Subtotal: \$20,400
- Discount (5%): \$1,020
- Total Amount Due:

\$ 19,380.00

PAYMENT TERMS AND METHODS:

- **Payment Terms:** Payment should be made within 72 hours to avoid a late penalty of 2.5% increment on the outstanding amount.
- **Accepted Payment Methods:** Cashier's check, Wire Transfer, Bitcoin, Card payment

ADDITIONAL INFORMATION:

- Please note that the above arrears are calculated from the day following the maturity date of the deposit on June 17, 2021, up to the current period ending April 2024. Ensure that payments are made according to the terms listed above to avoid any further penalties or interest.

Thank you for your prompt attention to this matter. If you have any questions regarding this invoice or the details within, please do not hesitate to contact us

Issued By: Cashier

Signature:

