

INVOICE

M Square Consulting
United States

BILL TO
Bellini Seven Martini Lounge, LLC

Michael De La Cruz
323 South 17th Street
McAllen, Texas 78501
United States

9564488983
michael@belliniseven.cloud

SHIP TO

Michael De La Cruz
2317 West Iris Ave
206
McAllen, Texas 78501
United States

9564488983

Invoice Number: 12

Invoice Date: December 12, 2025

Payment Due: December 12, 2025

Amount Due (USD): **\$1,320,649.99**

Items	Quantity	Price	Amount
1986 Champagne Bollinger Vieilles Vignes Francaises Blanc de Noirs	1	\$19,999.99	\$19,999.99
Custom Software Bellini Seven Whitelabeling	1	\$1,200,000.00	\$1,200,000.00

Subtotal: \$1,219,999.99

Sales Tax 8.25%: \$100,650.00

Total: \$1,320,649.99

Amount Due (USD): **\$1,320,649.99**

Notes / Terms

Military Project | USMC | US Navy

Purchase prices at cost.

Retail will be 5 x times the cost.