

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 1/1/2023 | 2301RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

PAID
 02/21/2024

Ship To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 1/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------------|--------------------------|------------|----------|
| | Oper Cntr Rent KY | Office Rent for Kentucky | 1,011.00 | 1,011.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,011.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 2/1/2023 | 2302RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

PAID
 02/21/2024

Ship To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 2/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------------|--------------------------|------------|----------|
| | Oper Cntr Rent KY | Office Rent for Kentucky | 1,011.00 | 1,011.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,011.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 3/1/2023 | 2303RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

PAID
02/21/2024

Ship To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 3/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------------|--------------------------|------------|----------|
| | Oper Cntr Rent KY | Office Rent for Kentucky | 1,011.00 | 1,011.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,011.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 4/1/2023 | 2304RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

PAID
02/21/2024

Ship To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 4/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------------|--------------------------|------------|----------|
| | Oper Cntr Rent KY | Office Rent for Kentucky | 1,011.00 | 1,011.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,011.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 5/1/2023 | 2305RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

PAID
 02/21/2024

Ship To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 5/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------------|--------------------------|------------|----------|
| | Oper Cntr Rent KY | Office Rent for Kentucky | 1,011.00 | 1,011.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,011.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 6/1/2023 | 2306RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

PAID
 02/21/2024

Ship To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 6/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------------|--------------------------|------------|----------|
| | Oper Cntr Rent KY | Office Rent for Kentucky | 1,011.00 | 1,011.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,011.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 7/1/2023 | 2307RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

PAID
 02/21/2024

Ship To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 7/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------------|--------------------------|------------|----------|
| | Oper Cntr Rent KY | Office Rent for Kentucky | 1,011.00 | 1,011.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,011.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 8/1/2023 | 2308RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

PAID
 02/21/2024

Ship To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 8/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------------|--------------------------|------------|----------|
| | Oper Cntr Rent KY | Office Rent for Kentucky | 1,011.00 | 1,011.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,011.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 9/1/2023 | 2309RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

PAID
02/21/2024

Ship To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 9/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------------|--------------------------|------------|----------|
| | Oper Cntr Rent KY | Office Rent for Kentucky | 1,011.00 | 1,011.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,011.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|-----------|------------|
| Date | Invoice # |
| 10/1/2023 | 2310RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

PAID
02/21/2024

Ship To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|-----------|-----|--------|---------|
| | | | 10/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------------|--------------------------|------------|----------|
| | Oper Cntr Rent KY | Office Rent for Kentucky | 1,011.00 | 1,011.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,011.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|-----------|------------|
| Date | Invoice # |
| 11/1/2023 | 2311RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

PAID
 02/21/2024

Ship To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|-----------|-----|--------|---------|
| | | | 11/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------------|--------------------------|------------|----------|
| | Oper Cntr Rent KY | Office Rent for Kentucky | 1,011.00 | 1,011.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,011.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|-----------|------------|
| Date | Invoice # |
| 12/1/2023 | 2312RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

PAID
 02/21/2024

Ship To

Navitas KY NG LLC
 3186-D Airway
 Costa Mesa, CA 92626

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|-----------|-----|--------|---------|
| | | | 12/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------------|--------------------------|------------|----------|
| | Oper Cntr Rent KY | Office Rent for Kentucky | 1,011.00 | 1,011.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,011.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 1/1/2023 | 2301RentKY |

PAID
02/26/2024

| |
|--|
| Bill To |
| Navitas KY NG LLC 3186-D Airway Ave Costa Mesa, CA 92626 |

| |
|---------|
| Ship To |
| |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|---------------------|--|----------|-----|--------------|------------|
| | | | 1/1/2023 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | Corp Office Rent KY | Rent for Kentucky | | | 1,607.00 | 1,607.00 |
| | | Out-of-state sale, exempt from sales tax | | | 0.00% | 0.00 |
| | | | | | Total | \$1,607.00 |

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 2/1/2023 | 2302RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway Ave
 Costa Mesa, CA 92626

PAID
02/26/2024

Ship To

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|---------------------|--|----------|-----|--------------|------------|
| | | | 2/1/2023 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | Corp Office Rent KY | Rent for Kentucky | | | 1,607.00 | 1,607.00 |
| | | Out-of-state sale, exempt from sales tax | | | 0.00% | 0.00 |
| | | | | | Total | \$1,607.00 |

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 3/1/2023 | 2303RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway Ave
 Costa Mesa, CA 92626

PAID
02/26/2024

Ship To

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 3/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|---------------------|--|------------|----------|
| | Corp Office Rent KY | Rent for Kentucky | 1,607.00 | 1,607.00 |
| | | Out-of-state sale, exempt from sales tax | 0.00% | 0.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,607.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 4/1/2023 | 2304RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway Ave
 Costa Mesa, CA 92626

PAID
02/26/2024

Ship To

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 4/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|---------------------|--|------------|----------|
| | Corp Office Rent KY | Rent for Kentucky | 1,607.00 | 1,607.00 |
| | | Out-of-state sale, exempt from sales tax | 0.00% | 0.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,607.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 5/1/2023 | 2305RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway Ave
 Costa Mesa, CA 92626

PAID
02/26/2024

Ship To

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 5/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|---------------------|--|------------|----------|
| | Corp Office Rent KY | Rent for Kentucky | 1,607.00 | 1,607.00 |
| | | Out-of-state sale, exempt from sales tax | 0.00% | 0.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,607.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 6/1/2023 | 2306RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway Ave
 Costa Mesa, CA 92626

PAID
02/26/2024

Ship To

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 6/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|---------------------|--|------------|----------|
| | Corp Office Rent KY | Rent for Kentucky | 1,607.00 | 1,607.00 |
| | | Out-of-state sale, exempt from sales tax | 0.00% | 0.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,607.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 7/1/2023 | 2307RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway Ave
 Costa Mesa, CA 92626

PAID
04/29/2024

Ship To

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 7/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|---------------------|--|------------|----------|
| | Corp Office Rent KY | Rent for Kentucky | 1,607.00 | 1,607.00 |
| | | Out-of-state sale, exempt from sales tax | 0.00% | 0.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,607.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 8/1/2023 | 2308RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway Ave
 Costa Mesa, CA 92626

PAID
04/29/2024

Ship To

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 8/1/2023 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|---------------------|--|------------|----------|
| | Corp Office Rent KY | Rent for Kentucky | 1,607.00 | 1,607.00 |
| | | Out-of-state sale, exempt from sales tax | 0.00% | 0.00 |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$1,607.00 |
|--|--|--|--------------|------------|

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 9/1/2023 | 2309RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway Ave
 Costa Mesa, CA 92626

PAID
04/29/2024

Ship To

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|---------------------|--|----------|-----|--------------|------------|
| | | | 9/1/2023 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | Corp Office Rent KY | Rent for Kentucky | | | 1,607.00 | 1,607.00 |
| | | Out-of-state sale, exempt from sales tax | | | 0.00% | 0.00 |
| | | | | | Total | \$1,607.00 |

Invoice

| | |
|-----------|------------|
| Date | Invoice # |
| 10/1/2023 | 2310RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway Ave
 Costa Mesa, CA 92626

PAID
04/29/2024

Ship To

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|---------------------|--|-----------|-----|--------------|------------|
| | | | 10/1/2023 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | Corp Office Rent KY | Rent for Kentucky | | | 1,607.00 | 1,607.00 |
| | | Out-of-state sale, exempt from sales tax | | | 0.00% | 0.00 |
| | | | | | Total | \$1,607.00 |

Invoice

| | |
|-----------|------------|
| Date | Invoice # |
| 11/1/2023 | 2311RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway Ave
 Costa Mesa, CA 92626

PAID
04/29/2024

Ship To

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|---------------------|--|-----------|-----|--------------|------------|
| | | | 11/1/2023 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | Corp Office Rent KY | Rent for Kentucky | | | 1,607.00 | 1,607.00 |
| | | Out-of-state sale, exempt from sales tax | | | 0.00% | 0.00 |
| | | | | | Total | \$1,607.00 |

Invoice

| | |
|-----------|------------|
| Date | Invoice # |
| 12/1/2023 | 2312RentKY |

Bill To

Navitas KY NG LLC
 3186-D Airway Ave
 Costa Mesa, CA 92626

PAID
04/29/2024

Ship To

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|---------------------|--|-----------|-----|--------------|------------|
| | | | 12/1/2023 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | Corp Office Rent KY | Rent for Kentucky | | | 1,607.00 | 1,607.00 |
| | | Out-of-state sale, exempt from sales tax | | | 0.00% | 0.00 |
| | | | | | Total | \$1,607.00 |