



RepoMarket Holdings LLC Invoice / Bill of Sale

info@repomarket.com · +1 (800) 000-0000

INV-2026-5S7W2I

● AWAITING PAYMENT

INVOICE NUMBER INV-2026-5S7W2I	ISSUE DATE May 9, 2026	DUE DATE May 16, 2026	TOTAL DUE \$23,500.00
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ISSUED BY
RepoMarket Holdings LLC
 info@repomarket.com
 +1 (800) 000-0000
 123 Auction Blvd, Miami, FL 33101, Miami, FL, 33101,
 United States
 Tax ID: US-EIN-87-4451220

BILLED TO
Nikola Matijas
 nikolamatijas@gmail.com
 +1 564 662 7431
 1816 Kalorama Rd NW
 Washington, DC, 20009
 USA

DESCRIPTION	SKU / REF	QTY	UNIT PRICE	TOTAL
2012 Ram 3500 Laramie Mega Cab 4x4 One-time charge — RepoMarket auction settlement	CG125830	1	\$23,500.00	\$23,500.00

WIRE / BANK TRANSFER INSTRUCTIONS

Beneficiary RepoMarket Holdings LLC
Bank JPMorgan Chase Bank, N.A.
Bank Address 270 Park Avenue, New York, NY 10017
Account # 000123456789
Routing/ABA 021000021
SWIFT CHASUS33
Reference INV-2026-5S7W2I

Include invoice number as reference. Wires received without reference may be delayed by 48 hours. International wires: bank fees deducted from received amount.

Subtotal	\$23,500.00
Tax	\$0.00
Total Due	\$23,500.00



★ **Digitally Signed Document**

This invoice is cryptographically signed. Scan the QR code or visit the verification URL to confirm the document has not been tampered with.

FINGERPRINT BAB6-91B6-C58B-9B56

SIGNED BY RepoMarket Holdings LLC (info@repomarket.com)

SIGNED AT 2026-05-11 22:31:56 UTC

VERIFY AT <http://94.156.152.11:3002/verify/invoice/cmoyjwx-ok00021mdqnu5s7w2i>