



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
--	----------------------------------	---------------------------------	---------------------------------

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

PAY BY CARD — VIA SQUARE

Pay USD 23,500.00 by Card

VISA MC AMEX DISC

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 22:32:29 UTC

VERIFY AT <http://94.156.152.11:3002/verify/invoice/cmoyjwx-ok0002lmdqnu5s7w2i>