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| INFLUENCER Invoice  |

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| Invoice # XDate: X/XX/XXXX |
| INFLUENCER: NAME: EMAIL: ADRESS LINE 1 ADDRESS LINE 2 Phone: (XXX) XXX-XXXX | BILL TO:Knouse Foods Inc. dylan.free@knouse.com 800 Peach Glen-Idaville Rd. Peach Glen, PA 17375 Phone: (717) 677-8181 |
| Comments or special instructions:Payment due 30 Days after receipt of invoice.  |

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| Quantity | Description | Unit Price  | Total |
| 1  | (Brand) (Social Network) (Post, Reel, Story, Etc.) | $XXX  | $XXX  |
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|  |  |  |  |
|  | Subtotal | $XXX  |
|  | Sales tax | N/A  |
|  | TOTAL DUE | $XXX  |