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| INFLUENCER Invoice |

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| Invoice # X  Date: 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 |