



INVOICE

Hive Technology, Inc.
413 West 14th Street
Ground Floor, Suite 200
New York, New York 10014
United States
Please note that this is not a remittance address.

Invoice # 80293
Invoice Date Jul 31, 2025
Invoice Amount \$32,080.00 (USD)
Customer ID AzywNjTIJxmU07e0D
Payment Terms Net 30
Due Date Aug 30, 2025

POSTED

BILLED TO
Tom Bacome
City of El Mirage
10000 N. EL MIRAGE RD
El Mirage, Arizona 85335
United States

SUBSCRIPTION
Billing Period Jul 31, 2025 to Jul 31, 2026
Next Billing Date Jul 31, 2026

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Enterprise Annual	100	\$295.80	\$29,580.00
Hive Automate Additional 50k Tasks	1	\$2,500.00	\$2,500.00
Total			\$32,080.00

Amount Due (USD) \$32,080.00

TRANSFER DETAILS

AUTOMATED BANK TRANSFER - US_AUTOMATED_BANK_TRANSFER

ACCOUNT NUMBER
40630237485643647

BANK NAME
Wells Fargo

ROUTING NUMBER
121000248

SWIFT CODE
WFBIOUS6SXXX