Artlist Ltd
PO Box 84, Afikim
1514800
Israel
Tax ID: 515449023
Contact Email: AR@artlist.io

TAX INVOICE **ORIGINAL**

Bill To
C02692 Central Bucks School District
20 Welden Drive
Doylestown Pennsylvania 18901
United States

Invoice # INV-IL-260004440
Invoice Date: Oct 12, 2026
Due Date: Nov 11, 2026
Terms: Net 30
Tax ID: 231667960

Item	Term Start Date	Term End Date	Quantity	Rate	Amount
Motion Array Business Plan	Oct 22, 2026	Oct 21, 2027	1	4,007.00	4,007.00

Total Before Tax	$4,007.00
Tax	$0.00
Total	$4,007.00

To pay in USD

To pay by bank wire, send to:

Bank Name: HSBC Bank USA, N.A.
Bank Address: 66 Hudson Blvd., New York, NY 10001
Account Name: ARTLIST LTD | Account Number: 340001437
ABA Number: 021001088
SWIFT Code: MRMDUS33

To pay by ACH, send to:

Bank Name: HSBC Bank USA, N.A.
Bank Address: 239 Van Rensselaer St, Buffalo, NY 14210
Account Name: ARTLIST LTD | Account Number: 340001437
Routing Number: 022000020

For payments made by check:

Checks sent by regular US postal mail to:
ARTLIST LTD
PO BOX 121397
DALLAS TX 75312-1397

All checks sent by FedEx, UPS, Airborne, or DHL to:
ARTLIST LTD
Lockbox: 891397
1501 North Plano Road, Ste 100 Richardson, TX 75081