

EXHIBIT 50



INVOICE

** REPRINT **

Remit To:

MTM Recognition Corporation
P.O. Box 15659
Oklahoma City, OK 73115-5659

PLEASE PAY FROM THIS INVOICE

Ship To:	No:	Sold To:	No:	177730
		BUYER:		
Bill To:	No: 05008779	Location:	No:	04050459
REEDY CREEK IMPROVEMENT DIST [REDACTED] [REDACTED] [REDACTED]				

INVOICE NUMBER 6130044	DATE 11/22/22	PAGE 1
TERMS NET 30	CUSTOMER PO NUMBER PO 0068040	
ORDER NUMBER Multiple		
DATE SHIPPED 11/16/22	SHIPPED VIA	
SHIPPING REF. NUMBER 390706987721		
MTM FEDERAL TAXPAYER ID 73-1078841	SERVICE ORDER # 00231759	
SALES AGENT MEGRI CHI AN, DONNA 3352		

**For Customer Service Call
1-800-443-4618**

LINE NO.	ITEM #	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE	TOTAL TAX
1		PACKAGI NG, HANDLI NG & DELI VERY	2	.00	50.50	.00
2	MR25D	AE M-RI NG 14-1.5DI A 25YR	2	931.19	1,862.38	.00
			TOTAL CHARGES LESS DISCOUNT +	TOTAL TAX +	TOTAL DEPOSITS -	PLEASE PAY THIS AMOUNT IN USD
			1,912.88			1,912.88

Please Detach and Return This Portion With Your Payment. Thank You for Your Order.

CUSTOMER PO NUMBER	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT	PAYMENT
PO 0068040	177730	6130044	11/22/22	1,912.88 USD	

Remit To:

MTM Recognition Corporation
P.O. Box 15659
Oklahoma City, OK 73115-5659
1-888-767-1998
FAX: 405-670-2832



EXP DATE SECURITY CODE

CREDIT CARD # SIGNATURE