

# Invoice



Invoice number EODYBOJV-0002  
Date of issue December 9, 2025  
Date due December 9, 2025

**Manus AI**  
Butterfly Effect Pte Ltd  
109 North Bridge Road #05-21 Funan  
SINGAPORE 179097  
Singapore  
support@manus.im

**Bill to**  
Carlos Villarreal

**\$40.00 USD due December 9, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Manus Pro Dec 9, 2025–Jan 9, 2026	1	\$40.00	\$40.00
Subtotal			\$40.00
Total			\$40.00
<b>Amount due</b>			<b>\$40.00 USD</b>