



# INVOICE

## Omniscia SAS

C/o Fidemdom, 65, rue de la  
paix, Gustavia, 97133  
Saint-Barthélemy

### BILL TO:

**Invoice Number:** OMNSB - 1251  
**Invoice Date:** 2022-02-25  
**Payment Status:** Paid  
**Amount Due (USD):** \$115,000

Items	Quantity	Price	Amount
- Payment for smart contract audit	1	\$115,000	\$115,000

**Total:** \$115,000

### NOTES/TERMS:

Smart contract audit:

Link to repository: <https://github.com/OlympusDAO/olympus-contracts/tree/Version-2-Token-Migration>  
Commit Hash: 30fde443cf83a478bfdd6e9b3399903eb5fcae88

**PAYMENT INSTRUCTIONS:** Payment in USDC/DAI to: 0x5cdc9fda07B7dd4717d2EcEf98a8742174B0edc0

**STATUS:** Paid

**TRANSACTION HASH:**