

Arochi & Lindner, S.C.

Avenida Insurgentes Sur 1605 Piso 20
Col. San José Insurgentes, Benito Juárez
Ciudad de México, 03900

SERVICES DETAIL

Number **123789**
Invoice **2077747**
Date **04-May-26**
Client **19742**

Client

Phyto Teq, Inc.

USD

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
19742.0001 Agave Sugar	200 - REGU	0.30	153	0	0	0	125.43	278.43
TOTALS		0.30	153.00	0.00	0.00	0.00	125.43	278.43

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
CRISTOBAL MARISCAL	Consejero	0.3	153.00	0.00	0.00	0.00	0.00	153.00
CRISTOBAL MARISCAL	Pasante	0	0.00	0.00	0.00	0.00	125.43	125.43
TOTALS		0.30	153.00	0.00	0.00	0.00	125.43	278.43

SUMMARY BY TYPE OF EXPENSES

Description	Import
125 Others	125.43
TOTALS	125.43

FEES

Timekeeper & Date Description	Hours	Rate	Import
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19742.0001 Agave Sugar R.Agt.: R.Clte.:			
CRISTOBAL MARISCAL 06-Apr-26 Standard Task FOLLOW UP CALL WITH SERVANDO CALDERON	0.20	510.00	102.00
CRISTOBAL MARISCAL 17-Apr-26 Standard Task CTC/ M. ANDERSON	0.10	510.00	51.00
Total 19742.0001		0.30	153.00
Total Fees			153.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
CRISTOBAL MARISCAL 23-Mar-26 UBER LOUSVILLE, KY RDE FC	1.00	72.37	72.37
CRISTOBAL MARISCAL 23-Mar-26 UBER LOUSVILLE, KY RDE FC	1.00	53.06	53.06
Total Expenses			125.43

TOTALS

Hourly Fees	153.00
Fixed Fees	0.00
Sub-Total Fees	153.00
Expenses	125.43
Subtotal	278.43
V.A.T. (0.00%)	0.00
Sub-Total with VAT	278.43
Official Fees	0.00
Total USD	278.43