

Arochi & Lindner, S.C.

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

Agent

22178 MONTAGULAW

Client

214 TECHNOLOGIES, INC.

USD

SERVICES DETAIL

Number **123959**
Invoice **2077755**
Date **04-May-26**
Client **22182**

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
22182.0001 REG. 2537824 TRUEFACE IR: 1657479 CL. 42	020 - MARC	0.00	0	0	300	0	71.46	371.46
22182.0002 REG. 2537823 TRUEFACE IR: 1657479 CL. 9	020 - MARC	0.00	0	0	300	0	71.46	371.46
TOTALS		0.00	0.00	0.00	600.00	0.00	142.92	742.92

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
XIMENA BECERRIL CARRASCO	Paralegal	0	0.00	0.00	600.00	0.00	142.92	742.92
TOTALS		0.00	0.00	0.00	600.00	0.00	142.92	742.92

SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import
MN-PRES-DEC-1 Preparing and filing a declaration of use of a trademark registration before IMPI.	600.00	0.00	600.00
600.00		0.00	600.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
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999 Government Fees				142.92
			TOTALS	142.92

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
22182.0001 REG. 2537824 TRUEFACE IR: 1657479 CL. 42 R.Agt.: R.Clte.:			
XIMENA BECERRIL CARRASCO 29-Apr-26 Preparing and filing the declaration of use application regarding trademark registration N° 2537824 TRUEFACE in class 42 Int. Int with the MTO. Instructions: Tom Walsh tom@montagulaw.com (999)	1.00	300.00	300.00
Total 22182.0001			300.00
22182.0002 REG. 2537823 TRUEFACE IR: 1657479 CL. 9 R.Agt.: R.Clte.:			
XIMENA BECERRIL CARRASCO 29-Apr-26 Preparing and filing the declaration of use application regarding trademark registration N° 2537823 TRUEFACE in class 9 Int. Int with the MTO. Instructions: Tom Walsh tom@montagulaw.com (999)	1.00	300.00	300.00
Total 22182.0002			300.00
Total Fixed Fees			600.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
XIMENA BECERRIL CARRASCO 29-Apr-26 10082591982:IMPI:Government Fees	1.00	71.46	71.46
XIMENA BECERRIL CARRASCO 29-Apr-26 10082592212:IMPI:Government Fees	1.00	71.46	71.46
Total Expenses			142.92

TOTALS

Hourly Fees	0.00
Fixed Fees	600.00
Sub-Total Fees	600.00
Expenses	142.92
Subtotal	742.92
V.A.T. (0.00%)	0.00
Sub-Total with VAT	742.92
Official Fees	0.00
Total USD	742.92