

## **Exhibit 28**

Invoice no. 7204 (June 15, 2022)



**LEVICK Strategic Communications, LP**  
 1900 M Street, NW  
 Washington, DC 20036  
 202-973-1300  
 levick.com

**INVOICE**

Invoice Date: 6/15/22  
 Due Date: 6/15/22  
 Number: 7204  
 Terms: Due on receipt

**The Satanic Temple**  
 Malcolm Jarry  
 Director/Co-Founder  
 64 Bridge Street  
 Salem, MA 01970

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**INVOICE SUMMARY**


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<b>Professional Services</b>	<b>Amount</b>
Advance Retainer	\$25,000.00
<b>TOTAL AMOUNT DUE</b>	<b>\$25,000.00</b>

Please send ACH or Wire Transfer payments to:  
 Bank Name: PNC Bank, N.A.  
 Bank Address: 249 Fifth Avenue, Pittsburgh, PA 15222  
 Account Name: Levick Strategic Communications, LP  
 Account Number: 5303684115  
 ACH Routing Number: 054000030  
 Wire Routing Number: 031000053  
 SWIFT Code: PNCCUS33

Bank Transfer and Credit Card payments are also accepted:  
 Please contact [accounting@levick.com](mailto:accounting@levick.com) for a secure portal link.

We appreciate your business and thank you for your prompt payment of this invoice. Interest of 1.5% per month will be charged on all past due balances