

EXHIBIT 63

Filed Under Seal



Street Relations

Date: August 8, 2024
Invoice #001TAG.JBWS

INVOICE

INVOICE
Street Relations, Inc.
Dripping Springs, TX 78620
[REDACTED]

TO Wayfarer Studios
Customer ID
[080824TAGJBWS]

SHIP TO Street Relations, Inc.
Dripping Springs, TX 78620

JOB	PAYMENT TERMS
Digital Consulting Strategy and Services for TAG.Wayfarer.JB	Due On Receipt
DESCRIPTION	TOTAL
Communication and Consulting Services - TAG.Wayfarer.JB	\$30,000 U.S.
TOTAL DUE	\$30,000 U.S.

Account Name: [REDACTED] Account Number: [REDACTED] Bank Name: [REDACTED] Routing Number: [REDACTED]
Bank Address: [REDACTED]