

# **EXHIBIT 63**

## **Filed Under Seal**



## Street Relations

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

## INVOICE

INVOICE  
Street Relations, Inc.  
Dripping Springs, TX 78620

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.

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