

# **EXHIBIT 65**

## **Filed Under Seal**



Date: October 1, 2024  
Invoice #003TAG.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

[REDACTED]

JOB	PAYMENT TERMS
Digital Consulting Strategy and Services for TAG.Wayfarer.JB	Due On Receipt

DESCRIPTION	TOTAL
Communication and Consulting Services - TAG.Wayfarer.JB 3 of 3 (10.5 -11.5)	\$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]

Confidential



STREET 1.000087  
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