

# **EXHIBIT 65**

**Filed Under Seal**



Street Relations

Date: October 1, 2024  
Invoice #003TAG.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<br>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  
STREET 1.000087