INVOICE
INV-FC1001
2026-09-01

Invoice

REMIX REVENUE / PERSONAL AI OPERATING SYSTEM / AUG 2026

FROM

Remix Revenue
Andy Carlson
andy@remixrevenue.co
312-203-1656

BILL TO

Frank Coyne
Luminary Learning Network
Denver, CO

INVOICE	ISSUED	TERMS	DUE
INV-FC1001	2026-09-01	Due upon receipt	2026-09-01

ITEM	DESCRIPTION	HOURS	AMOUNT
Session 1, vault build and onboarding	Vault built and seeded, your profile filled from your readiness survey, private GitHub backup with a local-only lane that cannot reach it. Working session on the operating model, what to connect next, and how the pieces fit. Includes the portal published afterwards. Session ran 1 hour 45 minutes, billed at 1.	1.0	$200.00

Subtotal	$200.00
Hours billed	1.0
TOTAL DUE	**$200.00**

PAYMENT

Zelle to **andrewdcarlson@gmail.com** or **312-203-1656**. ACH details available on request. Questions on this invoice go to andy@remixrevenue.co.