



INVOICE

Title: Magnus Communications LLC

Bank: Wells Fargo

Account Number: 7163715571

Routing numbers:

Direct deposits, electronic payments: 061000227

Wire transfers - domestic: 121000248

Address: 11430 Strand Drive, Apt#414, Rockville, MD 20852

Invoice #: DMR-2026062484

Date: 24-06-2026

info@magnusco.us

Bill To:

Badri Radhakrishnan, Treasurer

Company name: Friends of Amar Mukunda

Email: radbcc@gmail.com

S.No	Description	Quantity	Total Amount
1	Digital Advertising Services – June 2026	1	\$ 14,474.26

Subtotal	\$ 14,474.26
Net Total	\$ 14,474.26

Note: Please make sure to clear this invoice before 10th of every month.

This is a system-generated invoice, no signature is required. Make all checks payable to Magnus Communications.

If you have any questions concerning this invoice, contact info@magnuscommunications.co

Thank you for your business!