

INVOICE #4

| | | | |
|-------------|------------|--------------|----------------|
| Date | 01/07/2019 | Terms | Due on receipt |
|-------------|------------|--------------|----------------|

BILL TO**BitShares Blockchain Foundation**

Suite 10, Huggins House

P. O. Box 187

Old Manor Estate

Gingerland, Nevis

INVOICER**Leroy Technologies OÜ**

Keemia tn 4, Kristiine district

Tallinn city

Harju county, 10616

Estonia

| # | Task | Description | Hours | Unit Price | Sub Total |
|---|------------------------------|---|-------|------------------|-------------------|
| 1 | UX Coordination 190621 | 2h call with Alex, 6h Mobile Exchange | 8 | \$125.00 | \$1,000.00 |
| 2 | #2850 | Finalize Dashboard Design | 1 | \$125.00 | \$125.00 |
| 3 | #2851 | Wallet Design | 9.5 | \$125.00 | \$1,187.50 |
| 4 | #2853 | Style-guide Design | 4 | \$125.00 | \$500.00 |
| 5 | Design Team Communication | Designers hours for communication with UX coordinator | 1 | \$125.00 | \$125.00 |
| | | | | TOTAL DUE | \$2,937.50 |

| | | |
|---|----------------------------|-------------------|
| Please remit TOTAL DUE in bitCNY* to BitShares Account "leroy-technologies" (1.2.1621141) | TOTAL DUE in bitCNY | ¥20,151.25 |
|---|----------------------------|-------------------|

* CNY/USD Exchange Rate 6.86