



Calder Capital, LLC
616-965-2771
25 Division Ave S, Suite 225
Grand Rapids, MI 49503

Billed To
Luiza Arutyunyan
Align Partners, LLC
DE

Date of Issue
02/17/2026

Due Date
02/17/2026

Invoice Number
00006935

Amount Due (USD)
\$3,500.00

Description	Rate	Qty	Line Total
Buy-Side Bronze Work Fee	\$3,500.00	1	\$3,500.00
		Subtotal	3,500.00
		Tax	0.00
		Total	3,500.00
		Amount Paid	0.00
		Amount Due (USD)	\$3,500.00

Terms

This invoice is ACH-enabled via Stripe.

If you choose to set up ACH directly via your bank, please alert invoicing@caldergr.com once paid.

You may use the following information for bank-to-bank transfers:

Financial Institution: Lake Michigan Credit Union
Routing #272480678
Account #101013764688
FBO: Calder Capital LLC

If any payment made by Client is returned, declined, or otherwise fails due to insufficient funds or account issues, Client shall be responsible for a Returned Payment Fee of \$50 per occurrence (or the maximum permitted by law if lower). In addition, Client remains responsible for the timely payment of all outstanding balances. Repeated returned payments may result in a change of payment terms, including but not limited to requiring payment by credit card, wire transfer, or certified funds.

Payment is due upon receipt of the invoice. Thank you!