

**Invoice # V001724**

Invoice Date 03/06/2024  
Customer # 501215  
Service Location ID 501215  
Due Date **DUE UPON RECEIPT**

**Bill To**

Syra Health Corp.  
Christine Drury  
1119 Keystone Way  
Carmel, IN 46032  
United States

OTC Markets Group Inc.  
300 Vesey St. (One North End Ave),  
12th Floor  
New York, NY 10282  
Federal Tax ID 13-3941069

DESCRIPTION	EVENT DATE	QUANTITY	UNIT PRICE	AMOUNT
Virtual Investor Conference Presentation Package	03/07/2024	1	3,500.00	\$3,500.00
<b>Service Location</b> Syra Health Corp. Christine Drury 1119 Keystone Way Carmel, IN 46032 United States				
			<b>Subtotal</b>	<b>\$3,500.00</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total</b>	<b>\$3,500.00</b>

**Wire Funds to:**

JP Morgan Chase  
Money Transfer & Wire Department  
4 New York Plaza, New York, NY 10004  
ABA Routing Number: 021000021  
OTC Markets Group Inc.  
Account #: 764232302  
SWIFT: CHASUS33

**All payments should be made in USD**

For invoice inquiries: 212-896-4405  
or [otcmarketsgroupbilling@otcmarkets.com](mailto:otcmarketsgroupbilling@otcmarkets.com)

**PLEASE REFERENCE INVOICE NUMBER V001724 WITH PAYMENT****DUE UPON RECEIPT**

(All Fees are non-refundable)