

EXHIBIT 23

Post Publishing Inc.

PO Box 8005
 Prairie Village, KS 66208 US
 (913) 669-3086

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 shawneemissionpost.com

POST PUBLISHING
 INCORPORATED

BILL TO

David Smith
 SMSD
 8200 W. 71st St.
 Shawnee Mission, KS
 United States

INVOICE # 3742**DATE** 01/05/2021**DUE DATE** 02/04/2021**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
SM Sponsored Column Columnist content marketing on Shawnee Mission Post weekly - December	4	175.00	700.00
<div style="text-align: center; font-size: 2em; color: green; opacity: 0.5; transform: rotate(-45deg); pointer-events: none;">PAID</div>			
PAYMENT			700.00
BALANCE DUE			\$0.00

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INVOICE # 3758**DATE** 02/01/2021**DUE DATE** 03/03/2021**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
SM Column (deleted) Column placement on Shawnee Mission Post - January	5	175.00	875.00
<div style="text-align: center; font-size: 2em; color: green; opacity: 0.5; transform: rotate(-45deg); pointer-events: none;">PAID</div>			875.00
PAYMENT			875.00
BALANCE DUE			\$0.00

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INVOICE # 3772
DATE 03/01/2021
DUE DATE 03/31/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
SM Column (deleted) Column placement on Shawnee Mission Post - Feb	4	175.00	700.00
PAYMENT			700.00
BALANCE DUE			\$0.00

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INVOICE # 3788

DATE 04/01/2021

DUE DATE 05/01/2021

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
SM Column (deleted) Column placement on Shawnee Mission Post - March	4	175.00	700.00
----- PAID PAYMENT			700.00
BALANCE DUE			\$0.00

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INVOICE # 3804
DATE 05/03/2021
DUE DATE 06/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
SM Column (deleted) Column placement on Shawnee Mission Post - April	5	175.00	875.00
PAYMENT			875.00
BALANCE DUE			\$0.00

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INVOICE # 3822

DATE 06/01/2021

DUE DATE 07/01/2021

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
SM Column (deleted) Column placement on Shawnee Mission Post - May	4	175.00	700.00
PAYMENT			700.00
BALANCE DUE			\$0.00

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INVOICE # 3836

DATE 07/01/2021

DUE DATE 07/31/2021

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
SM Sponsored Column Columnist content marketing on Shawnee Mission Post weekly - June	4	175.00	700.00
PAYMENT			700.00
BALANCE DUE			\$0.00

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INVOICE # 3845**DATE** 07/31/2021**DUE DATE** 08/30/2021**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
SM Sponsored Column Columnist content marketing on Shawnee Mission Post weekly - July	5	175.00	875.00
<div style="text-align: center; font-size: 2em; color: green; opacity: 0.5; transform: rotate(-45deg); pointer-events: none;">PAID</div>			
PAYMENT			875.00
BALANCE DUE			\$0.00

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INVOICE # 3867**DATE** 09/01/2021**DUE DATE** 10/01/2021**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
SM Sponsored Column Columnist content marketing on Shawnee Mission Post weekly - August	4	175.00	700.00

Above is an invoice for your Post Publishing, Inc. ad ShawneeMissionPost.com. Thanks so much for your support -- we look forward to working with you in the future! Please make checks payable to Post Publishing, Inc.

BALANCE DUE**\$700.00**

You also may pay by credit card by clicking the "PAY NOW" button in the upper righthand of this screen.

Let me know if you have any questions.

Sincerely yours,
 Dan Blom
 Co-Publisher