

ESTIMATE

M Square Consulting
United States

BILL TO

Bellini Seven Martini Lounge, LLC
Michael De La Cruz
323 South 17th Street
McAllen, Texas 78501
United States

9564488983
michael@belliniseven.cloud

SHIP TO

Michael De La Cruz
2317 West Iris Ave
206
McAllen, Texas 78501
United States

9564488983

Estimate Number:

14

Estimate Date:

November 28, 2025

Valid Until:

December 28, 2025

Grand Total (USD):

\$18,402,500.00

Items	Quantity	Price	Amount
Bellini Seven Asset Asset Category, Point of Sale Hard Drive Bergerson, Jason	1	\$3,000,000.00	\$3,000,000.00
Bellini Seven Asset Asset Category, Network Video Record HDD Haas, Gary	1	\$6,000,000.00	\$6,000,000.00
Bellini Seven Asset One PoS HDD Hackett, Robert One backup PoS HDD Paroff, Jason	4	\$2,000,000.00	\$8,000,000.00

Subtotal:

\$17,000,000.00

Sales Tax 8.25%:

\$1,402,500.00

Grand Total (USD):

\$18,402,500.00

Notes / Terms
Project Management Team Alpha
These items need to billed separately. This is part of a Create New Case process.
ProjectBS20251128
c:\Temp\projects\BS20251128\HTML\index.html
c:\Temp\projects\BS20251128\JPG\image00000001.jpg
c:\Temp\projects\BS20251128\TXT\20251101.txt
c:\Temp\projects\BS20251128\CASE\BS20251128.case
c:\Temp\projects\BS20251128\EPI\bialikEpiphany.epi
c:\Temp\projects\BS20251128\INI\stirlingLindsey.ini

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c:\Temp\projects\BS20251128\EXE\MFTEcmd.exe

c:\Temp\projects\BS20251128\PY\fileCollector.py

This invoice is for collecting and creating EnCase Evidence files for each HDD in four equal parts instead of one large e01 file.

Evidence Files

c:\Temp\projects\BS20251128\Evidence\BS20251128.e01

c:\Temp\projects\BS20251128\Evidence\BS20251128.e02

c:\Temp\projects\BS20251128\Evidence\BS20251128.e03

c:\Temp\projects\BS20251128\Evidence\BS20251128.e04