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ardiexpress.com
424-208-0206

1590 Dan Kipper Drive,
Riverside, CA 92507

BILL TO

Invoice Number: WH-2023-4706

Invoice Date: April 6, 2023

Items	Quantity	Price	Amount
Fulfillment-Shipment-ID (s-27-2515) Storage 30 days: 3.5 pcs	1	140	140.00
		Subtotal	USD 140.00
		Total	USD 140.00

*Footnote

Client shall pay the invoice from manager within 3 business days from the date of the invoice.

All invoices not paid by the due date will be subject to a late charge of:

3% - payment for 4-7 working days

8% - payment 8-14 working days

12% - payment 15-25 working days

15% - payment 25 - 40 working days

Disposal of goods - no payment for more than 40 days.

1) Payment details:

Company name: ARDI EXPRESS LLC

Account number: 638589108

Routing number: 322271627

Bank name : CHASE BANK

SWIFT : CHASUS33

Bank address : 8807 Villa La Jolla Dr, La Jolla, CA 92037, US

Company address : 10731 Queen Ave., La Mesa, CA 91941, United States

This routing number can only be used for direct deposits and ACH transactions. For wire transfers, please use routing number 021000021

2) Payment details: Payoneer+1% fee Payoneer

account – tovstolisigor7@gmail.com

3) Payment details: Zelle Account:
tovstolisigor7@gmail.com