

Invoice

Invoice Number: INV/2024/0123

Invoice Date: May 2, 2024

Contract Number: CTR/2024/0087

Supplier Details:

Company: BrightWave Marketing LLC

Address: 456 Innovation Way, Austin, TX 73301, USA

EIN: 74-9876543

Client Details:

Company: Evergreen Retail Inc.

Address: 123 Market Street, San Francisco, CA 94103, USA

EIN: 94-1234567

Description	Amount (USD)
Advance Payment - Digital Marketing Services	\$10,000

Total Invoice Amount: \$10,000

Bank Details:

Bank Name: Chase Bank

Account Number: 9876543210

Routing Number: 111000614

Declaration: We hereby certify that the services billed are rendered in accordance with the Service Agreement CTR/2024/0087.

Authorized Signatory
BrightWave Marketing LLC