

# 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