



**AMEXING**  
EXPERIENCE®

# INVOICE

**ISSUED TO:**

Connie Wilson  
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**INVOICE NO.**

2070

**DATE:**

04/24/2025

DESCRIPTION	TOTAL
April 30th	
Transfer from Leon City to SMA	
Sprinter Van - 9 pax	\$ 9,000 MXN
May 6th	
Transfer from SMA to S	
Sprinter Van - 9 pax	\$ 9,000 MXN
<b>SUBTOTAL</b>	<b>\$ 5,900.00 MXN</b>
<b>TAXES</b>	<b>\$ 1,606.00 MXN</b>
<b>TOTAL</b>	<b>\$ 7,506.00 MXN</b>

**PAYMENT INFO:**

Bank: Bank of America  
Account Holder: Angelica Tours LLC  
Account Number: 488113623873  
Routing Number: 111000025  
ACH Routing Number: 026009593



contact@angelicatours.com

THANK YOU FOR YOUR PREFERENCE!

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