



INVOICE

ISSUED TO:

Connie Wilson

+1 (503) 320-4278

connie.secolo@gmail.com

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
SUBTOTAL	\$ 5,900.00 MXN
TAXES	\$ 1,606.00 MXN
TOTAL	\$ 7,506.00 MXN

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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