



Lighthouse Network Management, Inc.

3300 West Rolling Hills Circle, Unit 607
Davie, FL 33328, United States of America
For questions : info@4GLSN.com

INVOICE

Invoice To:

No: 2,2 Tank Street, V.c.mottur, Walajapet
Vellore, Tamilnadu, 632513

Invoice #: 2020-307

Date: Feb/13/2020

Terms: Terms

Email: siva.pictuscode@gmail.com

Total Due: USD 2,525.00

Invoice for Annual Membership

Description:	Total Due in USD:
Annual Membership	2,500.00
Pay	25.00

Wire Transfer Instructions:

Bank: Wells Fargo Bank, N.A. 420 Montgomery St, San Francisco, CA
94104 A/C: Lighthouse Network Management, Inc. Account #:
1384802359 ABA: 063107513 - SWIFT/BIC: WFBUS6S

USD Total: 2,525.00

PLEASE EXPEDITE PAYMENT OF THIS INVOICE



info@4GLSN.com
www.4GLSN.com



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Thank you - we appreciate your support of the Global Logistics Summit Network!1

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