

Invoice



Invoice number 9AE78C29-0001
Date of issue July 3, 2023
Date due August 2, 2023

AAVO
18124 Wedge Parkway
101
Reno, Nevada 89511
United States
+1 615-585-7834

Bill to
Nick Hodges
nickhodges@gmail.com

\$909.00 USD due August 2, 2023

[Pay online](#)

For proofreading services, "The Winter Soldiers" by AJ Nicholson

Thank you!

Description	Qty	Unit price	Amount
Proofreading	101,000	\$0.01	\$1,010.00
First-time Customer (10% off)			-\$101.00
Subtotal			\$909.00
Total			\$909.00
Amount due			\$909.00 USD

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630149255271404
SWIFT code WFBUS6S