

EIN Express Inc

Invoice

6300 Canoga Ave Suite 1470
Woodland Hills CA 90035
United States
+1 818-335-1488
sina@einexpress.com

Invoice number FC530514-0001
Date of issue Jun 3, 2020
Date due Jun 5, 2020

Bill to
Ashkan Khiabani
ashkan@amsofts.com

Ship to
Ashkan Khiabani

\$497.00 due June 5, 2020

Hello Ashkan, please complete the following invoice so that we can get started on your ITIN process. Once the order has been completed, I will send you an intake form to fill out.

Kind Regards, Cristian Duran

Description	Qty	Unit price	Amount
ITIN Done-For-You Service with EIN Express	1	\$497.00	\$497.00
Subtotal			\$497.00
Amount due			\$497.00

Pay \$497.00 with ACH or wire transfer

Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630157732025176
SWIFT WFBUS6S

Pay \$497.00 with card

Visit pay.stripe.com/i/invst_HOrAGqBVHVdex0KToF0q0OKyzkKXnkk

Questions? Contact EIN Express Inc at sina@einexpress.com or call at +1 818-335-1488.