



Invoice

Les Mills United States Trading Inc

433 W Van Buren St. STE 11-K

Chicago, IL 60607

United States

p: 630-828-5949 x6

f: +1 866 898 5662

e: LMUS.Accounts@lesmills.com

Invoice Date 1/22/2025

Customer No. 9000008

Invoice No.

Due Date 1/22/2025

Page No. 1 of 1

Customer Reference (PO) # SB2WPSET

Invoice to:

Websales2 US Portal Store 5 EC

United States

Description**Quantity****Unit Price Disc. %****Amount**

G2 Weight set (2x 1kg, 2x 2.5kg, 2x 5kg)

1.00

136.95

0.00

136.95

Subtotal	136.95
Salestax	20.00
Total Due USD	156.95

Please return this portion with your payment.

Customer Acc # 9000008

Name: Websales2 US Portal Store 5 EC

Invoice No:

Amount Paid: _____

Payment Ref: _____

Balance Past Due: 21,995.49

Balance Due: 21,995.49

Due Date: 1/22/2025

Please send checks to:**LES MILLS UNITED STATES TRADING**

DEPT CH 17103

Palatine, IL 60055-7103

Send overnight checks to:

Les Mills United States Trading Inc

Lockbox# 17103

5503 N. Cumberland Ave,

Chicago, IL 60656-1471

ACH Deposit Details:

HSBC Bank

Account Number: 037023560

Routing Number: 022000020