

## **INVOICE**

Blue Mail Media Inc.		INVOICE No:		DATE
300 E Royal Ln #127,		BMM-20161504-1-RYCO		April 15, 2016
Irving, Texas 75039				
www.bluemailmedia.com				
Billed to:		Ship to/Email to		
22.00				
RYCO		Bob Ryan - President		
6810 220th St. SW		RYCO		
Mountlake Terrace, WA 98043		6810 220th St. SW Mountlake Terrace,		
Phone: 1- 425-744-0444		WA 98043		
Fax: 1- 425-673-2666		bob@rycous.com		
Purchase Order No. and Date	<b>Payment Due Date</b>	Delivery		Sales Executive
	Immediate	6-8 Business days from the receipt of payment		Lance Rogers
April 14, 2016				
		ige Detail		
Pı	roject Details		Amount in US Dollars	
ref. signed con Payment Options:	ntract dated April 14, 2	016	\$2,995.00	
□ Wire payment: Account name: Bank Name: W Account number Routing/ABA in SWIFT code (In Bank Address: □ Check payment	Blue Mail Media Inc fells Fargo Bank er: 1017890532 number (Domestic Wire nternational wires): WI Wells Fargo 5905 Poly t details: favor of "BLUE MAIL ia Inc. n #127,	FBIUS6S Webb Ro	l. Arlington TX 760	016