THOMSON DATA LLC

Invoice

Invoice no: TD012017-325	Date: 17-Jan-2017	
Bill to/email to:	PO no & Date:	
Alan Tyler 18a st mary street , London SE18 5AL	Payment due date: Immediate	
United Kingdom alan.tyler1@gmail.com	Project status: Will be initiated after the payment	

Particulars	Amount
Custom list solutions: 6,000 CEOs and CFOs same company from Australia	£ 1,130.00

Bank Details:

Wire details:

Account Name: THOMSON DATA LLC

Account Numbers (bank code identifying your new accounts): 048383023 Routing Number (bank code for checks and ACH): 021001088 ABA Number (bank code for wire transfers): 021001088

SWIFT Code (bank code for international wires): MRMDUS33

Bank address: HSBC Bank USA NA Fifth Avenue Office 452 Fifth Ave New York, NY 10018

Check Payment:

Check payment details:

Check in the name of THOMSON DATA LLC

Overnight the Check to the following address:

Thomson Data LLC, 4512 Legacy Drive, Suite 100, Plano, TX 75024 USA