

INVOICE

Blue Mail Media Inc. 300 E Royal Ln #127, Irving, Texas 75039 www.bluemailmedia.com		INVOICE No:	DATE
		BMM-20160905-1-LTI	May 9 th , 2016
Billed to: Lithium Technologies Inc. http://www.lithium.com/ 225 Bush Street, San Francisco CA 94014 USA		Ship to/Email to Adele Bernard – Marketing Coordinator adele.bernard@lithium.com Phone: +6 141-201-3255	
Purchase Order No. and Date	Payment Due Date	Delivery	Sales Executive
<div style="background-color: yellow; width: 100px; height: 15px; margin-bottom: 5px;"></div> May 9 th , 2016	Immediate	5-8 Business days from the receipt of payment	Lance Rogers lance.rogers@bluemailmedia.com +1-214-396-5617
Package Details			
Project Details		Amount in US Dollars	
Total of 5,000 records; ref. signed contract dated May 6th, 2016		\$3,745.00	
<u>Payment Options:</u> <input type="checkbox"/> Wire payment: Account name: Blue Mail Media Inc Bank Name: Wells Fargo Bank Account number: 1017890532 Routing/ABA number (Domestic Wires): 121000248 SWIFT code (International wires): WFBIUS6S Bank Address: Wells Fargo 5905 Poly Webb Rd. Arlington TX 76016 <input type="checkbox"/> Check payment details: Send check in favor of “ BLUE MAIL MEDIA INC. ” to Blue Mail Media Inc. 300 E Royal Ln #127, Irving, Texas 75039 USA			