

**INVOICE**

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| **InfoClutch**  4512 Legacy Dr #100, Plano,  TX 75024 [www.infoclutch.com](http://www.infoclutch.com) |  | | | | | | |
| **Invoice Number** | | | | | 3924 | |
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|  | | | | |  | |
| **Date** | | 05/02/2017 | | | | |
|  | | | | |  | |
| **Billed to:** | | Ship to/Email to | | | | | |
| |  | | --- | | Dulal Das |  |  | | --- | | biz2value.com,3573, Kariya Drive, Mississauga  OM L5B 3J2, Canada | | | |  | | --- | | Dulal Das |  |  | | --- | | [ddulal@hotmail.com](mailto:ddulal@hotmail.com) | | | | | | |
| Purchase Order# &Date (for client reference) | | **Payment Due Date** | | | Info Clutch Representative | | |
| ­\_\_\_\_\_\_\_\_\_\_\_\_ 05/02/2017 | | Immediate | | | Sam Johnson  [sam.j@infoclutch.com](mailto:sam.j@infoclutch.com) | | |
| **Package Details** | | | | | | | |
| **Project Details** | | | | **Amount** | | | **Delivery** |
| *Custom List – Custom list building solution*  1,500– contacts | | | | **USD 300** | | | 4 - Business Days after payment receipt |



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| **Payment Routing Details:**  **□ Wire payment:**  Account Name: **BLUE MAIL MEDIA INC.**  Account Numbers:**1881896250**  Bank Name: **COMERICA BANK**  Routing Number (bank code for checks and ACH): **111000753**  ABA Number (bank code for wire transfers): **111000753**  SWIFT Code (bank code for international wires): **MNBDUS33**  Bank address: **8208 Preston Rd, Plano TX 75024**  **□ 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 |