

# Slite Inc

## Invoice

351 California Street, Suite 1130  
San Francisco 94104  
France  
+1 415-548-0078  
christophe@slite.com

Invoice number F5F8A8F1-0002  
Date of issue Jul 5, 2019  
Date due Jul 5, 2019

**Bill to**  
WebL'Agence  
15 RUE DU BICENTENAIRE  
Puteaux 92800  
France  
jeremy@weblagence.com

## \$80.00 due Jul 5, 2019

| Description         | Qty | Unit price | Amount  |
|---------------------|-----|------------|---------|
| JUL 5 – AUG 5, 2019 |     |            |         |
| Standard            | 10  | \$8.00     | \$80.00 |
| Subtotal            |     |            | \$80.00 |
| Amount due          |     |            | \$80.00 |

### Pay with ACH or wire transfer

A routing number, account number, and SWIFT code will be generated for this customer when the invoice is sent. They will appear on the real invoice.

### Pay with card

Visit [pay.stripe.com/invoice/invst\\_1Mzgt8CCL8rKHqoKPYe6drPKgk](https://pay.stripe.com/invoice/invst_1Mzgt8CCL8rKHqoKPYe6drPKgk)