

Invoice

Linkedin

Invoice number 3FEE614A-0001
Date of issue May 26, 2023
Date due June 25, 2023

Linkedin

10600 County Road 210
Tyler, Texas 75707
United States
+1 430-280-0089

Bill to

Dave Hershberger
davehershberger@proton.me

\$240.00 due June 25, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
For Sig Romeo 5 & Juliet 3	1	\$240.00	\$240.00
	Subtotal		\$240.00
	Total		\$240.00
	Amount due		\$240.00

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630113246282284
SWIFT code WFBIUS6S