



# INVOICE

WMC Solutions Inc  
5309 Tabor Drive  
Ames - Iowa - USA 50014

Date: **2019-03-01**  
Invoice # **2019 36**

**BILL TO:**

HomeStay LTDA  
Av. Alameda Princeza Izabel bigorriho  
Curitiba

DESCRIPTION	AMOUNT
Packet Trends	\$ 1,222.22
ST400 # FWBSHORT-AR6194	
ST400 # FWBSHORT-AR6196	
ST400 # 510222	
ST400 # FWBSHORT-AR6194	
ST400 # FWBSHORT-AR6196	
ST400 # 510222	
ST400 # FWBSHORT-AR6194	
ST400 # FWBSHORT-AR6196	
ST400 # 510222	

**Subtotal** \$ 1,222.22

S&H \$ 11.11

Other \$ 11.11

Total Due \$ 1,244.44

**OTHER COMMENTS**

Make all checks payable to WMC Solutions Inc. Please include the invoice number on your payment.

Wire transfer - ACH information:

Beneficiary WMC Solutions Inc. Beneficiary Account # 1604547628

Wells Fargo Bank N.A., 420 Montgomery, San Francisco, CA 94104

ABA 121000248 Swift WFBIUS6S ACH routing: 111900659