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INVOICE

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

Date: **2019-04-02**

Invoice # **2019 3**

BILL TO:

Transway Air & Ocean Freight
2205 N.W. 70th Ave West Miami
Miami Fl

DESCRIPTION	AMOUNT
WIMC Trip Pack - Fastrax STARCOM KYLOS # 510553	\$ 400.00

Subtotal \$ 400.00

S&H \$ 0.00

Other \$ 0.00

Total Due \$ 400.00

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