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INVOICE

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

Date: **2019-03-25**

Invoice # **2019 37**

BILL TO:

ITL International Logistics
Boulevard Drive, 34 Airoport
Miami FL

DESCRIPTION	AMOUNT
Packet Trends	\$ 1,222.22
ST400 # 510634	
ST400 # 510634	
ST400 # 510634	

Subtotal \$ 1,222.22

S&H \$ 0.00

Other \$ 0.00

Total Due \$ 1,222.22

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