



INVOICE

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

Date: **2019-02-28**
Invoice # **2019 35**

BILL TO:

TL International Group
Porto de YanTian, 555 Central
YanTian

DESCRIPTION	AMOUNT
Tetis dia TETIS # 510600	\$ 2.55

Subtotal \$ 2.55

S&H \$ 14.50

Other \$ 4.01

Total Due \$ 21.06

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