



INVOICE

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

Date: **2019-01-23**
Invoice # **2019 24**

BILL TO:

HomeStay LTDA
Av. Alameda Princeza Izabel bigorriho
Curitiba

DESCRIPTION	AMOUNT
Packet Trends ST400 # 807109196	\$ 1,222.22

Subtotal \$ 1,222.22

S&H \$ 1.23

Other \$ 1.23

Total Due \$ 1,224.68

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