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INVOICE

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

Date: **2019-04-02**
Invoice # **2019 2**

BILL TO:

TL International LTD
Office 2205, New Asia Intl Electronic & Digital City, XiDi Er Ma Road N/A
Guangzhou

| DESCRIPTION | AMOUNT |
|--|-----------|
| WIMC Trip Pack - Golden Time STARCOM TETIS R # 466616 | \$ 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