



# INVOICE

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

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

**BILL TO:**

HomeStay LTDA  
Av. Alameda Princeza Izabel bigorriho  
Curitiba

| DESCRIPTION                                                           | AMOUNT  |
|-----------------------------------------------------------------------|---------|
| Tetis dia<br>TETIS # 510232<br>TETIS # 807106810<br>TETIS # 807106816 | \$ 2.55 |

**Subtotal** \$ 2.55  
S&H \$ 150.00  
Other \$ 150.00  
**Total Due** \$ 302.55

**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