

INVOICE #99281-URGENT

DATE: December 20, 2025

DUE DATE: IMMEDIATELY upon receipt

FROM:

Globe Tech Services LLC.

101 Industrial Pkwy, Suite 4

Wilmington, DE 19801

Email: accounting\_globletech@gmail.com <-- [Note 1]

TO:

Accounts Payable

[Your Company Name]

DESCRIPTION OF SERVICES:

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Item	Qty	Rate	Amount		
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Server Maintenance Fee	1	\$4,800.00	\$4,800.00	<-- [Note 2]	
Software Liscense Renew	1	\$250.00	\$250.00	<-- [Note 3]	

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SUBTOTAL: \$5,050.00

TAX: \$0.00

TOTAL: \$5,050.00

PAYMENT INSTRUCTIONS:

Due to a recent audit of our corporate accounts, we have changed our banking details. Please do not use the account on file.

WIRE TRANSFER TO:

Bank Name: City Bank of Personal Savings

Account Name: John Doe (Financial Controller) <-- [Note 4]

Account Number: 000-123-456

Routing: 021000021

WARNING: Failure to pay within 24 hours will result in  
suspension of all services. <-- [Note 5]