

# Invoice



Invoice number 6A428C19-0001  
Date of issue February 15, 2023  
Date due February 15, 2023

The Shabbat Inc  
8809 Lusso Ct  
Las Vegas, Nevada 89134  
United States  
+1 310-770-0392

Bill to  
Steve and Iris Frosburg  
HFrosburg@aol.com

**\$9,800.00 due February 15, 2023**

[Pay online](#)

Description	Qty	Unit price	Amount
Pesach in Las Vegas, 2 adults, 10 days	1	\$9,800.00	\$9,800.00
Subtotal			\$9,800.00
Total			\$9,800.00
Amount due			\$9,800.00

## Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.  
Routing number 121000248  
Account number 40630124109969346  
SWIFT code WFBUS6S