

# Academlo, Inc.

## Invoice

+1 442-359-5231  
georg@academlo.com

Invoice number 397AF288-0002  
Date of issue Jan 17, 2021  
Date due Jan 30, 2021

**Bill to**  
Jesús Roberto Mares  
Tenorio  
jesusmares82@gmail.com

## \$25.00 due January 30, 2021

Pago Mensual Academlo

Description	Qty	Unit price	Amount
JAN 17 - FEB 17, 2021			
Academlo Pago Mensual Gen Nov2020	1	\$25.00	\$25.00
Subtotal			\$25.00
Amount due			\$25.00

Gracias por tu pago.

### Pay \$25.00 with ACH or wire transfer

Bank WELLS FARGO BANK, N.A.  
Routing 121000248  
Account 40630177779638321  
SWIFT WFBUS6S

### Pay \$25.00 with card

Visit [https://invoice.stripe.com/i/acct\\_1DDZZOG0moiTPY35/invst\\_ImBh6Awde7jryLVeE1SDDxew3WeAZCT](https://invoice.stripe.com/i/acct_1DDZZOG0moiTPY35/invst_ImBh6Awde7jryLVeE1SDDxew3WeAZCT)

**Questions?** Contact Academlo, Inc. at georg@academlo.com or call at +1 442-359-5231.