

Invoice

acct_1Q3g3dP90hEjLjvt

Invoice number

30F3D7D9-0001

Date of issue

October 21, 2024

Date due

October 21, 2024

acct_1Q3g3dP90hEjLjvt

Bill to

Shouryadeep Mahato

Saha Lodge, KNS Gali, Sukantapally

Kolkata 700157, West Bengal, India

+91 93824 35443

alexmercerweb@gmail.com

\$9,999.00 USD due October 21, 2024

Description	Qty	Unit Price	Amount
Silver Plan	1	\$9,999.00	\$9,999.00
Subtotal:			\$9,999.00
Total:			\$9,999.00
Amount due:			\$9,999.00 USD

Pay \$9,999.00 with a bank transfer

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name: US Test Bank

Routing number: 999999999

Routing number: 99999999

Account number: 11119980797340856

SWIFT code: TESTUS99XXX

Reference: 30F3D7D9-0001

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