

**Bill To:**

Certius Technologies  
 O'Higgins 2062 10B  
 Ciudad Autonoma de Buenos Aires  
 Buenos Aires, C1428AGF  
 Argentina

**Ship To:**

Certius Technologies  
 O'Higgins 2062 10B  
 Ciudad Autonoma de Buenos Aires  
 Buenos Aires, C1428AGF  
 Argentina

**INVOICE DATE**

February 3, 2020

**INVOICE NO**

11767

LV Contact	P.O. Number	Order Date	F.O.B. Point	Payment Terms
Kevin Connolly		February 3, 2020		C.O.D.

Quantity	Description	Unit Price	Line Amount
1	Speech Tuner Seat	1,000.00	1,000.00
	Exp. 2/1/2021		
<b>Payment</b>			
Subtotal			1,000.00
Total Tax			0.00
<b>Total \$</b>			<b>1,000.00</b>

**LumenVox accepts payment by Check, Credit Card, Bank Wire or ACH. See instructions below.**

**Check:** Pay to: LumenVox LLC Mail to: 591 Camino de la Reina #1040, San Diego, CA 92108

**Credit Card:** <https://www.lumenvox.com/Payment/SecurePayment.html> (\$5k limit)

**Bank Wire:** Wells Fargo Bank, 510 West Washington Street, San Diego, CA 92103

ABA #121000248 Account # 8451021409 Swift Code: WFBUS6S

**ACH:** I hereby authorize LumenVox, LLC to charge my bank checking account listed below for the amount shown on this invoice.

**Customer Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Bank Name:** \_\_\_\_\_ **Account Holder's Name:** \_\_\_\_\_

**ABA Number:** \_\_\_\_\_ **Bank Account Number:** \_\_\_\_\_

If you have any questions concerning this invoice, contact [AccountsReceivable@lumenvox.com](mailto:AccountsReceivable@lumenvox.com)

Phone Number: 858.707.7700