



INVOICE

Orderful Inc.
2443 Fillmore St #132
San Francisco, CA 94115
United States

Invoice # 8047
Invoice Date Jan 19, 2025
Invoice Amount \$3,200.00 (USD)
Payment Terms Due Upon Receipt

PAYMENT DUE

BILLED TO
Luis Alberto Suarez
GHT Corp

SUBSCRIPTION
Billing Period Jan 19 to Feb 19, 2025
Next Billing Date Feb 19, 2025

DESCRIPTION	AMOUNT (USD)
Monthly Plan	\$3,200.00
Total	\$3,200.00

Amount Due (USD) \$3,200.00

NOTES

Please remit payment via bank transfer.

For any questions related to your invoice, please reach out to Billing@orderful.com

Bill.com: PAYMENT NETWORK ID 0156813196110391

TRANSFER DETAILS

ACH INSTRUCTIONS

BANK NAME	ACCOUNT NUMBER	ROUTING NUMBER
Choice Financial Group	202326595115	091311229