



INVOICE

Invoice no:

Invoice Date:18/4/2023

BILL TO:



Avidhaus
avidhaus@bizz.com
00000000000

\$0.00**Amount Due**

Sr.No.	Date	Items and Description	QTY/HRS	Price	Amount(\$)
1	2023-04-07	Patches	1	\$0.00	\$0.00
SUBTOTAL					\$0.00
DELIVERY					\$0.00
TOTAL					\$0.00

Bank Account Details:**Beneficiary Name** Avidhaus LLC**Account Number** 9800362652**Type of Account** Checking**ABA Routing Number** 084106768**Bank Name** Evolve Bank & Trust**Bank Address** 6070 Poplar Ave, Suite 200 Memphis, TN 38119**Note:**

Kindly Share the transfer slip on below mentioned email.

orders@patchtipper.com +1 (307) 240 2400 www.patchtripper.com 30 N Gould St, STE R Sheridan, Whoming
82801 United States Of America