



Vuexy

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Invoice #3492

Date Issued:  
  
25/08/2020

Due Date:  
  
29/08/2020

Invoice To:

Thomas shelby  
Shelby Company Limited  
Small Heath, B10 0HF, UK  
718-986-6062  
peakyFBlinders@gmail.com

Payment Details:

Total Due:     **\$12,110.55**  
Bank name:    American Bank  
Country:       United States  
IBAN:           ETD95476213874685  
SWIFT code:   BR91905

**Note:** It was a pleasure working with you and your team. We hope you will keep us in mind for future freelance projects. Thank You!