

Invoice



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+1 (514)-892-5225
admin@fully-booked.ca
www.fully-booked.ca

INVOICE DETAILS:

Invoice # 0000212
Date of Issue 25/08/2025

BILL TO:

Jamx LTD
Biyalik 30, Yehud Monoson,
Israel

ITEM/SERVICE	DESCRIPTION	AMOUNT
Podcast Revenue Share Payment	July 2025 (\$141.03)	\$300.00

TERMS

Net90

Minimum payment threshold \$500.00

Subtotal \$300.00

Tax Rate 0%
GST/HST/
PST \$00.00

TOTAL \$300.00

CONDITIONS/INSTRUCTIONS

All amounts are paid in USD.

Payable to:

Name: Artem Andreevitch Revva

Address: Suite 302 4811 Av Eliot, Laval, Quebec, H7W0C3, Canada

Bank name: Royal Bank of Canada

Bank address: 4851 Van Horne Ave, Montreal, Quebec, H3W1J2, Canada

Bank account: 06301-5113238

Institution number: 003

SWIFT: ROYCCAT2

Routing value: 06301-003

Routing Type: Wire Transfer



