

Invoice number P52069649-0001
Date of issue May 13, 2023
Date due May 13, 2023

smedína

Bill to

smedínà
4803980635me@gmail.com

Ship to

Wise US Inc

\$0.00 due May 13, 2023

Description	Qty	Unit price	Amount
Wire	1	\$95,006.44	\$95,006.44
Subtotal			\$95,006.44
Total			\$95,006.44
(P52069649-0001-CN-01) Wire	-1	\$95,006.44	-\$95,006.44
Adjustment subtotal			-\$95,006.44
Adjustment total			-\$95,006.44
Amount due			\$0.00