Invoice

THE70FDIAMONDS.TECH

Invoice number D2BBC56A-0035
Date of issue August 12, 2023
Date due August 19, 2023

THE70FDIAMONDS.TECH

833 Freeman Street Bronx, New York 10459 United States

jclyonsenterprises@gmail.com

Bill to

fshhgfsfsfsjk 7101 Smoke Ranch Road Apt# 2002 Las Vegas, Nevada 89128 United States +1 347-903-6232

jamel.c.lyons@gmail.com US EIN 27-1234567 Ship to fshhgfsfsfsjk +13479036232

\$12,340.00 USD due August 19, 2023

Pay online

| Description | Qty | Unit price | Amount |
|-------------|------------|-------------|-----------------|
| iOS APP | 1 | \$12,340.00 | \$12,340.00 |
| | Subtotal | | \$12,340.00 |
| | Total | | \$12,340.00 |
| | Amount due | | \$12,340.00 USD |

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name TEST BANK
Routing number 110000000
Account number test_52792ca4ad1f
SWIFT code TSTEZ122