

Account Invoice

Account Number	Invoice Number	Please pay	Due Date
31048	304832	\$149,098.58	2020-07-31

Invoice Date: 2020-07-01

Invoice Period: 2020-06-01 ~ 2020-06-30

brandon Walker 7/20/2020**Notes:**

PO055242 /// Flight 6/14-6/30

Payment:We accept ACH/Wire, Major Credit Cards
and Checks.**Subtotal** \$149,098.58**Total Due** **\$149,098.58****Send checks to:**Steel House, Inc.
PO BOX 841352
Dallas, TX 75284-1352**Wires/ACH Payments Should Be Sent To:**

For credit to:	Steelhouse Inc.
Bank Name:	Bridge Bank, a division of Western Alliance Bank
ABA or Routing Number:	121143260
Account Number:	8156802333

International Wires in USD Only:

Swift Code: BBFXUS6S

Please contact

customer@steelhouse.com for more
information.