

# Invoice

LinkedIn

Invoice number 3FEE614A-0001

Date of issue May 26, 2023

Date due June 25, 2023

**LinkedIn**

10600 County Road 210

Tyler, Texas 75707

United States

+1 430-280-0089

**Bill to**

Dave Hershberger

davehershberger@proton.me

**\$240.00 due June 25, 2023**

[Pay online](#)

Description	Qty	Unit price	Amount
For Sig Romeo 5 & Juliet 3	1	\$240.00	\$240.00
Subtotal			\$240.00
Total			\$240.00
<b>Amount due</b>			<b>\$240.00</b>

**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 WELLS FARGO BANK, N.A.

Routing number 121000248

Account number 40630113246282284

SWIFT code WFBIUS6S