

Ignacio Giri

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Invoice

#000133

Client Contact Info:

AdLeverage
Andrew Palosi
andrew@adleverage.com

Bill To:

AdLeverage
Thousand Oaks, CA 91362, USA
maryann@adleverage.com

Client Name

AdLeverage

Issue Date

04.06.26

Due Date

04.06.26

Amount Due

\$5,417.33

AdLeverage

Charges for **March 19 to April 6 2026****adleverage.com****67h 43m****\$5,417.33**

- End-to-end website build: design, development, content, and deployment
- Information architecture and page structure for all service lines
- Modular component system for scalable content management
- Blog platform with original content
- Third-party integrations (analytics, accessibility, compliance, SEO)
- Production launch on Vercel with performance optimization

Total in USD**\$5,417.33**

Accepted payment methods

By domestic wire

Account holder: GIRI IGNACIO DANIEL
ACH and Wire routing number: 026073150
Account number: 8314361919
Account type: Checking
Wise's address: 30 W. 26th Street, Sixth Floor
New York NY 10010
United States

By credit card**Questions? Contact me:**

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<https://wise.com/pay/r/2arqXeCUYIQwUcc>
2.9% increase will be added to the next invoice