

**Ignacio Giri**

Av. Washington Luís, 1576  
Apt. Manacá 92  
Santo Amaro, São Paulo, SP, 04662-002  
Brazil  
ignaciogiri.com

**Invoice**  
**#000121****Client Contact Info:**

Jeremy Sutton Marketing, LLC  
Jeremy Sutton  
jsuttonsem@gmail.com

Issue Date	01.14.25
Due Date	01.14.25
Amount Due	\$2,000

**AInstein**Charges for **January 2025**

Webflow build

**Total in USD****\$2,000****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:**

Ignacio Giri  
nacho@builtwell.design  
+55 (11) 91673-9926

<https://wise.com/pay/r/53ddcCyJQnK3Q2A>  
2.9% increase will be added to the next invoice