

Ignacio Giri

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

Invoice

#000122

Client Contact Info:

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

| | |
|------------|----------|
| Issue Date | 02.12.25 |
| Due Date | 02.12.25 |
| Amount Due | \$4,310 |

AInstein

Charges for **February 2025**

| | | |
|----------------------------|----------------|---------|
| GWFG - Jack Daniel's sites | Hours: 11h 51m | \$1,185 |
|----------------------------|----------------|---------|

| | | |
|---------------------|-------------|---------|
| GWFG - Main website | Upfront 25% | \$3,125 |
|---------------------|-------------|---------|

| | | |
|---------------------|--|----------------|
| Total in USD | | \$4,310 |
|---------------------|--|----------------|

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/FMRALjbi22nV_Es
2.9% increase will be added to the next invoice