

Ignacio Giri

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Invoice
#000129**Client Contact Info:**

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

Issue Date	06.17.25
Due Date	06.30.25
Amount Due	\$2,000

AInsteinCharges for **June 2025**

Popstar	\$2,000
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Total in USD	\$2,000
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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

Questions? Contact me:

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