

Ignacio Giri

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

Invoice
#000130**Client Contact Info:**

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

Issue Date	29.08.25
Due Date	29.08.25
Amount Due	\$1,000

AInsteinCharges for **August 2025**

Popstarlabs Automation	\$1,000
------------------------	---------

Total in USD	\$1,000
---------------------	----------------

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/XK1umZYdocSleM>
2.9% increase will be added to the next invoice