

Ignacio Giri

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Invoice
#000132**Client Contact Info:**

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

Issue Date	17.12.25
Due Date	17.12.25
Amount Due	\$2,000

AlnsteinCharges for **November + December 2025**

Alnstein	\$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

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

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<https://wise.com/pay/r/dM7jgvyXc0B5tuk>
2.9% increase will be added to the next invoice