

Invoice



Invoice number **LOLOINS-0002**
Date of issue **November 7, 2023**
Date due **December 7, 2023**

Inspektlabs 651 North Broad Street Middletown, Delaware 19709 United States +1 302-613-1607	Bill to Taca SpA San José Escrivá de Balaguer 13.105, office 613, Lo Barnechea Región Metropolitana Chile	Ship to Taca SpA San José Escrivá de Balaguer 13.105, office 613, Lo Barnechea Región Metropolitana Chile
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\$1,650.00 USD due December 7, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Inspections over one year period from the 1st Aug 2023 (1 inspection = 1 check-in and 1 check-out inspection)	3,000	\$0.55	\$1,650.00
Subtotal			\$1,650.00
Customer is tax exempt			
Total			\$1,650.00
Amount due			\$1,650.00 USD

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name **WELLS FARGO BANK, N.A.**
Routing number **121000248**
Account number **40630182863677221**
SWIFT code **WFBIUS6S**