

Invoice

treble.ai, Inc. Tax ID - 30-1164528

Invoice number BD1349D5-0008
Date of issue June 5, 2024
Date due July 5, 2024

treble.ai, Inc. Tax ID - 30-1164528
2035 Sunset Lake Road
Suite B-2
Newark, Delaware 19702
United States
+1 205-619-2992
treble@treble.ai

Bill to
Lucano Rent a Car S.A. - TAX ID
76.813.177-5
dandrade@lucanorent.cl

\$112.80 USD due July 5, 2024

[Pay online](#)

Invoice consumption from 2024-05-01 to 2024-05-31

Description	Qty	Unit price	Amount
WhatsApp Conversations	564	\$0.20	\$112.80
Subtotal			\$112.80
Total			\$112.80
Amount due			\$112.80 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 40630139721919937
SWIFT code WFBUS6S