

INVOICE

INVOICE TO :

Aaron Cannata
c/o TrustedCareGuide

Date : 11/03/2023

Invoice No : 20231103

TOTAL DUE :

USD: \$ 15,000

Description	Date	Amount	Total
Installment 1	11/06/2023	\$3,750	\$3,750
Installment 2	12/06/2023	\$3,750	\$3,750
Installment 3	01/06/2023	\$7,500	\$7,500

Account Details

Bank Name : Wise Checking
Account Holder: Toolbase Ltd.
Routing Number: 026073150
Account Number: 8313434804
Account Type: Checking

Due Today \$3,750

Remainder \$11,250

Donald Gray
Magnus Strand
Toolbase, Ltd.

[Click here to pay with Wise](#)

Thank you!