

From:

WisePlant - A WiseGroup Company

130 Cypress Club Drive #316
Pompano Beach 33060 FL - USA
sales@wiseplant.com

Invoice Number	INV-0029
Order Number	None
Invoice Date	May 1, 2019
Due Date	May 31, 2019
Total Due	U\$D1,000.00

To:CAMIA GROUP LLC
130 Cypress Club Dr #316, Pompano Beach
(33060), Florida USA
c.lofer@xncompany.com

La presente factura corresponde a los honorarios por gestión administrativa.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Honorarios Honorarios por Gestión Administrativa	U\$D1,000.00	0.00%	U\$D1,000.00

Sub Total	U\$D1,000.00
Tax	U\$D0.00
Total Due	U\$D1,000.00

Forma de Pago por Transferencia Bancaria.

Banco: Pacific National Bank, Miami | Account Name: WisePlant Group LLC | TAX ID 82-2811397
Account Nbr. 1423148 | ABA: 066011350 | SWIFT: PACIUS3X