

Invoice



Invoice number 20421E23-0002
Date of issue August 8, 2023
Date due September 7, 2023

CLTure
2459 Wilkinson Boulevard ste 310
Charlotte, North Carolina 28208
United States
+1 704-277-8554

Bill to
Mackenzie Myrkle
mmyrkle@hornets.com

\$618.00 USD due September 7, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Bert Kreischer Ad Partnership	1	\$600.00	\$600.00
Stripe Fee	1	\$18.00	\$18.00
Subtotal			\$618.00
Total			\$618.00
Amount due			\$618.00 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 40630124243786164
SWIFT code WFBIUS6S