



INVOICE # US-09328002193-D49F07

INVOICE DATE: AUGUST 21, 2023 EXPIRATION DATE: AUGUST 24, 2023 PAYMENT METHOD: WIRE TRANSFER

CUSTOMER
STEPHEN OWENS
ADDRESS
17140 SE 248TH TER, UMATILLA FL, UNITED STATES
PHONE
32-809-9946

ITEM 1968 PONTIAC FIREBIRD BASE 350 V8 AUTOMATIC 50323 MILES AWB 5925-917-09889

SERVICE	TAX	QTY	TOTAL
ESCROW TRANSACTION # D49F07 ITEM: 1968 PONTIAC FIREBIRD BASE 350 V8 AUTOMATIC 50323 MILES CATEGORY: CARS INSURANCE RANGE: \$ 6.000 USD - \$ 9.000 USD	\$5,180.00	1	\$5,180.00
CM RUBINO TRUCKING - SERVICE FEE TAX -	\$0.00	1	\$0.00

INSURED

YES



Payment details

ALREADY PAID

To complete the transaction, payment must be made using bank-to-bank electronic wire transfer. Wire transfer or credit transfer is a method of transferring money from one person or institution (entity) to another. A wire transfer can be made from one bank account to another bank account or through a transfer of cash at a cash office.

Send the payment using the following details:

Bank: Chase Account name: Bercalot LLC Account #: 939023351 Routing numbers:

- Paper & Electronic: 267084131 - Wires: 021000021

Swift Code: CHASUS33

Address: 206 Broadway Passaic NJ, 07055

Amount to be sent: \$5,180.00 (USD)

As a payment reference please use your receipt number: US-09328002193-D49F07.

Please use the details exactly as written above. Do not modify account name or account details otherwise your payment will be rejected by our system. Account names are generated to be unique for each transaction so we can identify your payments faster.