

Invoice

Eric Cruse

Invoice number E21573A0-0001
Date of issue September 20, 2023
Date due October 20, 2023

Eric Cruse
15008 Forest Oaks Drive
Louisville, Kentucky 40245
United States
+1 502-262-8269
eric@virtualcruse.com

Bill to
Kevin Northcut
bluegrassbuildersgroup@gmail.com

\$150.00 USD due October 20, 2023

[Pay online](#)

4425 Ginkgo Trl 40245: <https://show.virtualcruse.com/oj7bcdD6ChAUGXn3zzwM>

| Description | Qty | Unit price | Amount |
|-------------|-----|------------|--------------|
| Photography | 1 | \$150.00 | \$150.00 |
| Subtotal | | | \$150.00 |
| Total | | | \$150.00 |
| Amount due | | | \$150.00 USD |

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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 40630121032620970
SWIFT code WFBUS6S