

# FRESCHESOLUTIONS

# INVOICE

Fresche Solutions USA Corporation  
20 Fall Pippin Lane  
Suite 202  
Asheville NC 28803  
United States

[ar@freschesolutions.com](mailto:ar@freschesolutions.com)

INVOICE  
DATE (MM/DD/YYYY) 2/27/2025  
TERMS Net 30  
DUE DATE 3/29/2025  
PO#  
SALES ORDER Sales Order #246572  
INVOICE NOTES  
CURRENCY USD

**Bill To**  
445304 Madison County, MS

Po Box 608  
Canton Mississippi 39046-0608  
United States

**Ship To**  
445304 Madison County, MS

2941 Hwy 51  
Canton MS 39046  
United States

**TOTAL**

**\$5,071.06**

Item	Start Date	End Date	Amount
41200-106-090-00100-292 WebSmart ILE WAS - P05: Support (Annual Software Maintenance for Serial Number 780565X)	4/12/2025	4/11/2026	\$5,071.06

**Subtotal** \$5,071.06  
**Tax** \$0.00  
**Total** \$5,071.06

*Paul  
502  
2-28-25*

[www.freschesolutions.com](http://www.freschesolutions.com)

# REMITTANCE INFORMATION

**PAYMENT IN US DOLLARS (USD)**

**Please remit to the below address or via electronic payment**

Electronic Payment Instructions

Check Remittance Address

Name of Bank: TD Bank

LB #1512

Bank Address: 6000 Atrium Way, Mount Laurel, NJ 08054

PO Box 95000

Account Number: 8255439339

Philadelphia, PA 19195-0001

Account Name: Fresche Solutions USA Corporation

SWIFT/BIC Code: NRTHUS33XXX

ABA/Wire Routing Number: 031101266

ACH Routing Number: 211370545