



# INVOICE

Fresche Solutions USA Corporation  
124 Grove Street  
Suite 309  
Franklin MA 02038  
United States  
[ar@freschesolutions.com](mailto:ar@freschesolutions.com)

INVOICE  
DATE (MM/DD/YYYY) 2/18/2026  
TERMS Net 30  
DUE DATE 3/20/2026  
PO#  
SALES ORDER Sales Order #251407  
INVOICE NOTES  
CURRENCY USD

**Bill To**  
445304 Madison County, MS  
2941 Hwy 51  
Canton Mississippi 39046  
United States

**Ship To**  
445304 Madison County, MS  
2941 Hwy 51  
Canton MS 39046  
United States

**TOTAL**  
  
**\$5,914.38**

Item	Start Date	End Date	Amount
<b>41200-106-090-00100-292</b> WebSmart ILE WAS - P05: Support (Annual Software Maintenance for Serial Number 780565X)	4/12/2026	4/11/2027	\$5,527.46

<b>Subtotal</b>	\$5,527.46
<b>Tax</b>	\$386.92
<b>Total</b>	\$5,914.38

# REMITTANCE INFORMATION

## PAYMENT IN US DOLLARS (USD)

Please remit to the below address or via electronic payment

Electronic Payment Instructions

Name of Bank: TD Bank

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

Account Number: 8255439339

Account Name: Fresche Solutions USA Corporation

SWIFT/BIC Code: NRTHUS33XXX

ABA/Wire Routing Number: 031101266

ACH Routing Number: 211370545

Check Remittance Address

LB #1512

PO Box 95000

Philadelphia, PA 19195-0001