

Blue Dragon

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7077664772
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Invoice

BILL TO

MAISON PARENT-GROS
MAISON PARENT-GROS
1 PLACE DE L'EUROPE
21630 POMMARD
FRANCE

INVOICE # 21455
DATE 03/28/2019
DUE DATE 03/28/2019
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Travel Ariline ticket AAirlines	1	640.38	640.38
Travel Travel expenses as per the attached detailed breakdown	1	1,179.37	1,179.37
Travel TOTAL CONVERTED FROM US DOLLARS: 1600 EUROS AUSTIN +MIAMI TRIP MARCH 2019. Expense breakdown is attached.	1	0.00	0.00

BANKING INFORMATION:

Blue Dragon
Bank of America

BALANCE DUE

\$1,819.75

Account number:
000978073926
Routing number: 026009593 (wires)