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# Invoice

**BILL TO**

Starlight Airlines  
Dream City ( No. 1176 ), Erbil,  
Kurdistan, Iraq

**SHIP TO**

Starlight Airlines  
Dream City ( No. 1176 ), Erbil,  
Kurdistan, Iraq

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3256	09/19/2023	\$4,230.20	10/19/2023	Net 30	

**P.O. NUMBER**

AWB # 235-0557-7202

ACTIVITY	QTY	RATE	AMOUNT
<b>Air Freight:Air Freight</b> PRI2293-23 AWB # 235-0557-7202	1	4,230.20	4,230.20

Bank Information

Bank of America

Account number: 435034267400

Routing Number 026009593 (international wires)

SWIFT CODE BOFAUS3N

SUBTOTAL

TAX

TOTAL

BALANCE DUE

4,230.20

0.00

4,230.20

**\$4,230.20**