

Method: [Wire Transfer / ACH / Check]

Bank Name: _____

SWIFT/BIC: _____

Account No: _____

Subtotal: \$ 0.00

Tax ([0] %): \$ 0.00

Shipping/Handling: \$ 0.00

TOTAL DUE: \$ 0.00

Authorized Signature:

Date of Acceptance:

Thank you for your business. Please contact [Department] for any billing inquiries.