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INVOICE DETAILS:

Invoice Number: 19013
Date: 14/03/2025
Order Number:
Account Number: DENTONS1
Terms: 14 Days
Sales Contact: S. Copeland

INVOICE TO:

Dentons
100 Crescent Ct
#900
Dallas
TX, 75201
USA

Quantity	Description	Amount USD
1	ONLINE Article - Standard Digital PDF: Megatrends impacting US infrastructure and businesses Publication: financierworldwide.com Your Reference: Dorinda Graves Payment Terms: 14 days This invoice is due for payment on or before 31st March 2025	\$600.00
Net:		\$600.00
Gross:		\$600.00

SECURE PAYMENT BY CREDIT/DEBIT CARD

PLEASE FOLLOW THIS SECURE LINK TO THE WORLDPAY SITE:



Payment by bank transfer to:

HSBC

Account Name: Financier Worldwide Ltd

Sort Code: 40-44-71

Account Number: 70004316

IBAN: GB39HBUK40447170004316

SWIFTBIC: HBUKGB4176W

PLEASE NOTE: WE DO NOT ACCEPT CHEQUE PAYMENTS