



INVOICE

OGY DOCS, INC. (WAVE BL)
1000 N. West Street, Suite 1400
Wilmington, Delaware 19801
United States

Invoice # **IN-22209**
Invoice Date **Feb 01, 2026**
Invoice Amount **\$105.00 (USD)**
Customer ID
0014J00000xtE7UQAU
Payment Terms **Due Upon Receipt**

PAYMENT DUE

BILLED TO
Michelle Aguirre
AD SHIPPING AGENCIAMENTO DE
CARGAS LTDA
R ERNESTO CARLOS ISERHARD, 526
SANTA CRUZ DO SUL, 96825040
Brazil
operacional3@adshipping.com.br

SHIPPED TO
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R ERNESTO CARLOS ISERHARD, 526
SANTA CRUZ DO SUL, 96825040
Brazil
operacional3@adshipping.com.br

SUBSCRIPTION
ID **AzqBocUVnlIGW30CK**
Billing Period **Jan 01 to Jan 31, 2026**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Pay As You Grow - Monthly eBLs	7	\$15.00	\$105.00

Total \$105.00

Amount Due (USD) \$105.00

NOTES

Please mention the invoice number as your payment reference and share proof of payment with billing@wavebl.com.

TRANSFER DETAILS

WIRE TRANSFER INSTRUCTIONS

ACCOUNT NAME:
OGY DOCS, INC.

ACCOUNT NUMBER:
8796914199

BANK NAME:
Bridge Bank a Division of Western Alliance

ABA/ROUTING NUMBER:
121143260

BANK ADDRESS:
55 Almaden Blvd San Jose, CA 95113, U.S.A.

SWIFT CODE:
BBFXUS6S