

BILLING: _____

Company Name:

Billing Address:

Recipient Name:

Recipient Email:

PO#:

Invoice to be sent _ days before due:

Special instructions for invoice:

Payment Method: Check Zelle ACH Wire *credit cards
not accepted

Zelle Information:

Connected to 626-376-6857

Banking Information:

Bank of America
Account Number 325145769198
Wire Routing Number 026009593
ACH Direct Deposit Routing Number 121000358

INSURANCE: _____

COI address: Pipelighting LLC
11280 Peach Grove St,
Unit 304,
North Hollywood, CA 91601

PICKUP LOCATION: 11280 Peach Grove St,
Unit 304,
North Hollywood, CA 91601

Phone:
626-376-6857

Preferred Pickup Time: