



INVOICE

BILL TO

Wellcourt Holding LLC

Invoice Number 25-1643241

Invoice Date 11/6/2025

Payment Terms

DESCRIPTION	TOTAL AMOUNT DUE
1-25-1643241/800 E 17 1E Purchase Price \$495,000 Purchaser Miranda Grame Agent Vicario Phillips License 40PH0996386 MNS License 10491202297	12,375.00

EIN Number 27-0329573
For billing questions please contact
accounting@mns.com or 646-300-7238

TOTAL AMOUNT DUE	\$12,375.00
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Wire/ACH Instructions:

Bank: Chase
Account Name: TDG-TREGNY LLC
Address 40 N 6th St Brooklyn NY 11249
Account Number: 606722810
Routing Number: 021000021
ABA Number: ABA Number: 021000021
SWIFT Code: CHASUS33
Bank Address: 270 Park Avenue New
York, NY 10017

Please make checks payable to:

MNS

40 North 6th St

Brooklyn NY 11249

Please reference the Invoice number above on check

Payments/Credits	\$0.00
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Balance Due	\$12,375.00
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