

Invoice

Bob Mwiti Foundation sandbox

Invoice number 1TG0EASH-0028  
Date of issue November 13, 2025  
Date due November 20, 2025

Bob Mwiti Foundation sandbox  
United States

Bill to  
murimialistair64@gmail.com

\$0.77 USD due November 20, 2025

[Pay online](#)

| Description                           | Qty | Unit price | Amount     |
|---------------------------------------|-----|------------|------------|
| One-time donation for Murimi Alistair | 1   | \$0.77     | \$0.77     |
| Subtotal                              |     |            | \$0.77     |
| Total                                 |     |            | \$0.77     |
| Amount due                            |     |            | \$0.77 USD |

**Pay \$0.77 with a bank transfer**  
Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name

US Test Bank

Routing number

999999999

Account number

11119955686957121

SWIFT code

TESTUS99XXX

Reference

1TG0EASH-0028