

Invoice

Bob Mwiti Foundation sandbox

Invoice number 1TG0EASH-0032  
Date of issue November 13, 2025  
Date due November 20, 2025

Bob Mwiti Foundation sandbox  
United States

Bill to  
murimialistair64@gmail.com

\$92.93 USD due November 20, 2025

[Pay online](#)

| Description                           | Qty | Unit price | Amount      |
|---------------------------------------|-----|------------|-------------|
| One-time donation for Murimi Alistair | 1   | \$92.93    | \$92.93     |
| Subtotal                              |     |            | \$92.93     |
| Total                                 |     |            | \$92.93     |
| Amount due                            |     |            | \$92.93 USD |

**Pay \$92.93 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-0032