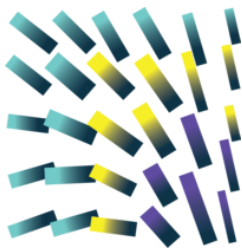


INVOICE

Starlings Travel Technologies LLC
1301 7th St
Hallandale Beach, FL 33009

becht@starlings.travel
+1 (754) 267-1450



Bill to
ACE TOURS SRL
AVENIDA MARISCAL LOPEZ 5169
Paraguay

Ship to
ACE TOURS SRL
AVENIDA MARISCAL LOPEZ 5169
Paraguay

Invoice details
Invoice no.: 1666
Terms: Net 7
Invoice date: 07/01/2026
Due date: 07/08/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Services	SUSCRIPCION MENSUAL JULIO 2026	1	\$1,500.00	\$1,500.00

Total

\$1,500.00

Ways to pay



View and pay