



Squiz Inc.

12 E 49th Street 11th Floor
New York NY 10017
T +646 876 4762

Invoice

College of Southern Nevada

Attn: Accounts Payable

Las Vegas

Invoice Number: 10054803

Invoice Date: 25 Jun 2021

Due Date: 25 Jul 2021

Purchase Order: PO-08-00005063

DESCRIPTION

USD AMOUNT

SoW#4

\$27,500.00

Deliverable D: Complete Redesign of the csn.edu Site

Milestone 1: At delivery of discovery summary document.

Send remittance advice to:

nyfinance@squiz.net

Electronic Fund Transfer:

Routing Number: 021000322

Account Number: 483052380337

Account Name: Squiz Inc

Check payments:

Please send to

12 E 49th Street 11th Floor

New York NY 10017

We encourage electronic payments as there might be a delay processing Check payments during Covid-19

Subtotal: \$27,500.00

Tax: \$0.00

Invoice Total: \$27,500.00

Payment Terms: Net 30 days