



Please remit payment to:  
InVisionApp Inc.  
P.O. Box 32126  
New York NY 10087

# Invoice

Invoice Number: INV00932482  
Invoice Date: Dec 22 2023

## Markit On Demand Inc

5775 Flatiron Parkway  
Boulder, Colorado 80301  
United States

### Billing Contact:

Accounts Payable  
5775 Flatiron Parkway, STE 100,115,120,200,205,207  
Boulder, Colorado 80301  
United States  
accountspayable.americas@ihsmarkit.com

### Requestor Contact:

Renee Spampinato  
renee.spampinato@ihsmarkit.com

AMOUNT DUE: \$21,000.00  
Payment Terms: Net 30  
Due Date: Jan 21 2024  
VAT/Certificate ID:  
Reseller Name | PO Number: - |

### INVOICE DETAILS

CHARGE SUMMARY	SERVICE PERIOD	QUANTITY	UNIT COST	SUB TOTAL
InVision Cloud - Creator	12/20/2023-12/19/2024	25	\$ 420.00	\$10,500.00
InVision Freehand Users	12/20/2023-12/19/2024	50	\$ 210.00	\$10,500.00
Silver Technical Support	12/20/2023-12/19/2024	1	\$ 0.00	\$0.00

SUBTOTAL:	\$21,000.00
SALES TAX:	\$0.00
TOTAL:	\$21,000.00
CURRENCY:	USD

### US SALES TAX

RATE NAME	TAX RATE	TAX AMOUNT
CO STATE TAX	.00%	\$0.00

### RELATED TRANSACTIONS

TRANSACTION DATE	TRANSACTION NUMBER	TYPE	DESCRIPTION	TOTAL
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### Please send Wire/ACH payments to:

### Please send Wire/ACH payments to:

Address: JP Morgan Chase Bank NA  
386 Park Ave S, New York NY 10016

Account: 761665546

Routing: 021000021

SWIFT: CHASUS33

\* Please include your full invoice number for payment reference

\*\* Customers Are Responsible for Any Banking Fees

Tax ID: 38-3857535 | [W9](#)

### Question about this invoice?

[billing@invisionapp.com](mailto:billing@invisionapp.com)

### Please send remittance advice to:

[ar@invisionapp.com](mailto:ar@invisionapp.com)