

Project: **Office Printer**
Client: Patoma
Address: 144 N 7th St., Suite 408
Brooklyn, NY 11249

Invoice No:
Date: 24 Feb 2023
Due Date:

Paying Company: Patoma-EM OpCo LP

GL Code: Office Expense

Invoice Summary

Date	Task	Notes	Hours	Total
Feb 2023	Office Printer Reimbursement		fixed	\$1,500.00
Total Amount:				\$1,500.00

Payment Information

Mailing Address:	commoncraft c/o Tony Shiber 52-1 Marcy Avenue Brooklyn, NY 11211	Online Banking:	Wells Fargo Account Number: 2842148161 Routing Number (Direct deposits, electronic payments): 026012881 Routing Number (Domestic wire transfers): 121000248
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All payments are due within 30 days from date of invoice. Amounts unpaid 7 days after date of invoice shall be subject to an interest rate of 1.5% per month.
Any expenses related to payment are the responsibility of the client.