

# Invoice



Invoice number 91CFBCE7-0015  
Date due February 14, 2023

Proper Technologies Inc.  
+1 415-707-3623  
billing@proper.ai

Bill to  
Scope Property Management  
7375 Executive Place  
Ilanham, Maryland 20706  
United States  
billing@scopeprops.com

**\$6,123.24 due February 14, 2023**

[Pay online](#)

Thanks for your business!  
February 2023

Description	Qty	Unit price	Amount
Monthly Fee (All)	476	\$10.49	\$4,993.24
Budget project	10	\$50.00	\$500.00
Corporate Books	1	\$630.00	\$630.00
Subtotal			\$6,123.24
Customer is tax exempt			
Total			\$6,123.24
Amount due			\$6,123.24

## Past Due Charges:

After the due date, any unpaid balances will accrue a monthly late interest fee (legal maximum; up to 1.5%) on the outstanding balance until the date paid. Please contact billing@proper.ai if you have any questions.

## Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.  
Routing number 121000248  
Account number 40630115048695840  
SWIFT code WFBUS6S