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Invoice Number 1041
Invoice Date Dec 03, 2024
Due Date Dec 10, 2024
Amount Due \$3,000.00

Bill to: \$3,000.00 due Dec 10, 2024

DeepDyve
ssmith@deepdyve.com
2221 Broadway Street
Redwood, CA 94063
+1 (650) 562-7221

Item Name	Quantity	Price	Amount
AI Retainer AI Consulting services for scientific literature.	1	\$3,000.00	\$3,000.00

Subtotal \$3,000.00

Total \$3,000.00

Payment Options

Send a Bank Transfer (ACH)

Account Number 102103174
Routing Number 211370150
Account Type Checking