

Prolific Academic Ltd

Invoice

81 St Clements, Oxford,
OX4 1AW, VAT GB233607523
United Kingdom
+44 7481 341490
info@prolific.co

Invoice number **0B536502-0002**
Date of issue **Feb 22, 2021**
Date due **Feb 23, 2021**

Bill to

Joseph Casillas
522 Halsey Road
North Brunswick, Middlesex
08902
United States
joseph.casillas@rutgers.edu

\$967.20 due February 23, 2021

Payments can also be made via bank transfer BACS/ACH.

Account Number: 8310012765
Account Holder: Prolific Academic Ltd.
Address:
TransferWise
19 W 24th Street,
New York,
10010
United States of America
ACH Routing Number: 026073150
Wire Routing Number: 026073008

Description	Qty	Unit price	Amount
Study rewards	1	\$744.00	\$744.00

Pay \$967.20 with card

Visit https://invoice.stripe.com/i/acct_103QGv2EkOuFaAc7/invst_IzipDMBXVi2joYNUF0oA9hrPIIQqybH

Questions? Contact Prolific Academic Ltd at info@prolific.co or call at +44 7481 341490.

Description	Qty	Unit price	Amount
Service fees	1	\$223.20	\$223.20
Subtotal			\$967.20
Amount due			\$967.20

Pay \$967.20 with card

Visit https://invoice.stripe.com/i/acct_103QGv2EkOuFaAc7/invst_IzipDMBXVi2joYNUF0oA9hrPIIQqybH

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