



PO Box 674592
Dallas, TX 75267-4592

Invoice
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Invoice Date	Due Date	Invoice No.
09/11/23	12/27/23	16005913

Nu Life Health
228 East 45th Street
New York, NY 10017

Account No.	P.O. Number	Services for month of August	
D-99225830	PO-968G-0297		
Description	Quantity	Rate	Amount
Carrier Taxes for Transport 58 Gbps Wavelength Diverse between Sparks, OR 98765 and LasVegas, OR 56789 (ymEw7J) (U4M7QOSJ) (10/2023 Taxes) (10/2023)	6,016.09	-1,781.87	-10,719,890.29
Transport 971 Gbps Fiber to wXv21fam (X6HCHK1C) (10/2023)	3,372.59	3,868.31	13,046,223.62
Carrier Taxes for Transport 486 Gbps Wavelength Diverse between Hillsboro, NV 56789 and Portland, NV 56789 (5FrLsxw) (JTUKEGVE) (05/2023 Taxes) (05/2023)	3,593.22	4,915.32	17,661,826.13
Transport Switch Fiber Pair (Intra-campus) Pairs (8963157731) (01/2024 10 Gbps Fiber to dHrINDy (1OVAXL6A) (01/2024)	1,714.46	1,186.61	2,034,395.38
Transport Switch Fiber Pair (Intra-campus) Pairs (6450580404) (01/2024 10 Gbps Fiber to l4AlFIqmG (5HI7G80Q) (01/2024)	3,078.56	5,076.42	15,628,063.56
Transport Switch Fiber Pair (Intra-campus) Pairs (9818139719) (04/2023 10 Gbps Fiber to gGPS1Ef6 (C2NXCIF) (04/2023)	6,480.38	1,340.91	8,689,606.35
		Total USD	\$46,340,224.75

Please update your system with our new remittance instruction located on this invoice. Please contact accountsreceivable@switch.com with any questions.

Please make payments to: Switch, Ltd.
Wire/ACH Payment: PNC Bank, N.A. Account No.:3802512896 ACH Routing:083009060 Wire Routing: 043000096 SWIFT:PNCCUS33
For questions, please call or email Accounts Receivable Department.

Phone No.	Fax No.	E-Mail	Web Site
702.522.2940	702.444.9546	accountsreceivable@switch.com	www.switch.com

Please remit payment for amount due. If payment submitted is different from amount due, a detailed statement of where to apply the funds must be included with payment.