

Lucid Holdings, LLC
365 Canal Street, Suite 3100
New Orleans, LA 70130
accounting@luc.id



Invoice

Bill To

American University
4400 Massachusetts Avenue NW
Washington DC 20016
United States

Date

12/25/2020

Terms	Due Date	PO #	Invoice #
Net-30	1/24/2021		IG-041074

Description	Quantity	Rate	Amount
Marketplace Services American University: R-Tool Project - Completes	2,331	\$2.00	\$4,662.00
Marketplace Managed Services American University: R-Tool Project - Prepaid True Up	1	-\$4,662.00	\$(4,662.00)

Payment/ Credit
Memo Applied \$0.00

USD Balance Due \$0.00

Need a copy of our W-9 to process this invoice? Click here: [Lucid W-9](#).

Please include your invoice number with payment.
Please contact accounting@luc.id with questions.
Please pay via wire or ACH in USD:
Lucid Holdings, LLC
Bank Name: JPMorgan Chase Bank
Branch Name: Place St Charles
SWIFT CODE: CHASUS33
Routing # 021000021 - Wire Only
Routing # 065400137 - ACH Only
Account # 866510779
Checks NOT accepted



IG-041074