

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**

3/15/2019

Terms	Due Date	PO #	Invoice #
Net-30	4/14/2019		IG-019049

Description	Quantity	Rate	Amount
Marketplace Services American University: R-Tool Project Survey Respondents	2,331	\$2.00	\$4,662.00

Payment/ Credit \$0.00  
Memo Applied

**USD Balance Due** \$4,662.00

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

Please contact accounting@luc.id with questions.

Please pay via wire or ACH in USD:

Lucid Holdings, LLC

SWIFT CODE:CHASUS33

Routing # 021000021 - Wire Only

Routing # 065400137 - ACH Only

Account # 866510779

Only US Checks Accepted



IG-019049