

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 \$4,662.00
Memo Applied

USD Balance Due \$0.00

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

Bank Name: JPMorgan Chase Bank

Branch Name: Place St Charles

SWIFT CODE: CHASUS33

Routing # 021000021 - Wire Only

Routing # 065400137 - ACH Only

Account # 866510779

Only US Checks Accepted



IG-019049