



Invoice

Attendee: Vaibhav Soni

Arya College of Engineering

Event NVIDIA GTC Spring 2025

Order Date 04/02/2025

Invoice #

Card Type

VAT #

IN

| Item | Unit Cost | Quantity | Total |
|--------------------------|-----------|----------|--------|
| GTC Virtual Registration | \$0.00 | 1 | \$0.00 |
| Total | | | \$0.00 |
| Balance Due | | | \$0.00 |

Wire Transfer Information

BMO Harris Bank NA
1200 E Warrenville Road
Naperville, IL 60563

Account Name: Rainfocus, LLC
ACH/Domestic Wire Routing Number: 071000288
Account Number: 3877388
SWIFT Address: HATRUS44
Payment accepted in US dollars only.
Please email payment remittance details to
accounting@rainfocus.com.

Checks by Mail (USPS)

Rainfocus LLC
PO Box 95272
Chicago, IL 60694-5272

Please note that payment must be received by Friday, February 28, 2025.

For invoice questions, please contact GTC_Registration@nvidia.com.