



Account Services

Monthly Statement

BAMBOO CROWD INC
85 Delancey St.
New York, NY 10002
alex@bamboocrowd.com

Invoice Number: 5575-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	2	\$589.71	\$1,179.42
SILVER II	Employee Only	2	\$713.55	\$1,427.10
			GRAND TOTAL	\$2,606.52

Primary ACH Instructions:
Account Name: Nuaxess Account Services
Bank: 5/3 Bank
Routing Number 071923909
Account Number: 7242568934
Bank Address:
38 Fountain Square Plaza
Cincinnati, OH 45263

BAMBOO CROWD INC
85 Delancey St.
New York, NY 10002

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DIAZ, ALICIA	12/01/2021	SILVER II	EE	\$713.55
POWER, CHELSEA	12/01/2021	SILVER II	EE	\$713.55
TANNENBAUM, MICHELLE	12/01/2021	BRONZE 4K	EE	\$589.71
TREDLY, JARED	12/01/2021	BRONZE 4K	EE	\$589.71

Employee Only	4
Employee & Spouse	0
Employee & Children	0
Family	0