

## INVOICE

Findability Sciences LLC 303 Wyman Street Ste 300

Waltham, Massachusetts 02451 United States

www.findabilitysciences.com

**BILL TO** 

Mitsui & Co. (U.S.A.), INC.

Ryota Suzumura 200 Park Avenue New York, New York 10166 United States

(212)878-4173

PurchasingNYCAE@dg.mitsui.com

Invoice Number: 289

**P.O./S.O. Number:** SOW Dated 4/1/2017

**Invoice Date:** June 5, 2017

Payment Due: June 30, 2017

Amount Due (USD): \$26,000.00

Product/Service	Quantity	Price	Amount
Software Development Services Time and Material charges for Customization and Software Development Services for the month of June 2017 for development of POC for automated help desk.	160	\$150.00	\$24,000.00
Cloud Hosting Services Advance for IBM Bluemix Licese for the month of June 2017	1	\$2,000.00	\$2,000.00

**Total:** \$26,000.00

Amount Due (USD): \$26,000.00

## **Notes**

Please submit payment via ACH/Wire : Account name: Findability Sciences LLC

Bank: Citizens Bank

Account number:1312394134 Routing number:211070175