



Invoice

Attendee: Sunghee Yun

Event NVIDIA GTC Spring 2025
Order Date 03/12/2025
Invoice # 13682
Card Type Visa
VAT #

Sunghee Yun
Erudio Bio, Inc.
20669 Gardenside Cir.
Cupertino
CA
95014
US

Item	Unit Cost	Quantity	Total
Friday Exhibits Only	\$100.00	1	\$100.00
Total			\$100.00
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.