

# Hover

## Invoice #1237968

Date: 05/01/2024  
Terms: Net 30  
Due: 05/31/2024

**Hover, Inc**  
225 Bush Street, Floor 7,  
San Francisco CA 94104  
United States

**Bill To**  
The Traveler's Indemnity Company  
One Tower Square  
Hartford CT 06183  
United States

**Bank Details**  
Silicon Valley Bank 3003 Tasman  
Dr. Santa Clara, CA 95054 Wire/ACH Instructions:  
Account No. - 3302362536  
ACH/Wire Routing No. - 121140399

**Bank Lockbox Details for Checks Payments**  
Hover Inc.  
DEPT LA 25169  
Pasadena, CA 91185-5169

**To Pay by Credit Card:**  
[https://app.suitesync.io/payments/acct\\_103bJp2dhCBsVngo/custinvc/8129790](https://app.suitesync.io/payments/acct_103bJp2dhCBsVngo/custinvc/8129790)

Please note invoice number in your payment method.  
Please contact us at [ar@hover.to](mailto:ar@hover.to) for questions  
regarding your invoice.

Description	Amount
Prepaid Commitment - Quarterly Invoice	\$880,000.000
5/1/2024-7/31/24 Prepaid Commitment - sales tax	\$8,800.00

Total amount	\$880,000.000
Total paid	\$0.00

**Total due**

**\$880,000.000**