

INVOICE



Advertising Digital Identification, LLC

Invoice #: 0318886

Date: September 29, 2021

Customer #: 18460

Bill to: Hoffman York
200 N. Water Street
Milwaukee, WI 53202
United States
Attn: Jaime Hutchings

PO #: 03037

Job #: WEDC-1000

Account Parent: WISCONSIN ECONOMIC
DEVELOPMENT CORPORATION

Account Name: Hoffman York-WEDC

Purchaser: Jaime Hutchings

TRANSACTION ID	TIME OF TRANSACTION (EST)	PAYMENT TERMS	DUE DATE
3340635	2021-09-29 15:09:24	30 Days	2021-10-29
DESCRIPTION			AMOUNT
Account Deposit Funds used for code creation to identify advertising assets.			90.00
			JH
NET			90.00
SALES TAX			0.00
TOTAL (USD)			\$90.00

Make checks payable to Advertising Digital Identification, LLC.
Include invoice # with payment or it will be applied to oldest invoice.

Remit To:
11020 David Taylor Drive, Suite 305, Charlotte, NC 28262-1103
Phone: 704.501.4410 | Email: accounting@ad-id.org
www.ad-id.org

THANK YOU FOR YOUR BUSINESS.

Or you may send electronic payment to:
Bank of America, NA, Charlotte, NC
ABA for Wire: 026009593 (International wire transfers must use the
SWIFT Code OUR payment instruction.)
ABA for ACH: 053000196
Account Name: Advertising Digital Identification, LLC
Account Number: 000691517025
Send Remittance Information To: accounting@ad-id.org