

# INVOICE



Advertising Digital Identification, LLC

Invoice #: 0315033

Date: August 25, 2021

Customer #: 14652



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

PO #: PO02923  
Job #: MONT-1355  
Account Parent: MONTANA STATE OF  
Account Name: Montana Office of Tourism  
Purchaser: Kelly Kimball

TRANSACTION ID	TIME OF TRANSACTION (EST)	PAYMENT TERMS	DUE DATE
3307522	2021-08-25 17:53:36	30 Days	2021-09-24
DESCRIPTION			AMOUNT
Account Deposit Funds used for code creation to identify advertising assets.			30.00
NET			30.00
SALES TAX			0.00
TOTAL (USD)			<b>\$30.00</b>

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](mailto:accounting@ad-id.org)  
[www.ad-id.org](http://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](mailto:accounting@ad-id.org)