

INVOICE



Advertising Digital Identification, LLC

Invoice #: 0308239

Date: June 22, 2021

Customer #: 12544

Bill to: Hoffman York
200 N. Water Street
Ste 1600
Milwaukee, WI 53202
United States
Attn: Jaime Hutchings


PO #: PO02765

Job #: WISL-1293

Account Parent: WISCONSIN STATE OF

Account Name: Wisconsin Lottery

Purchaser: Jaime Hutchings

TRANSACTION ID	TIME OF TRANSACTION (EST)	PAYMENT TERMS	DUE DATE
3249602	2021-06-22 12:09:49	30 Days	2021-07-22
DESCRIPTION			AMOUNT
Account Deposit Funds used for code creation to identify advertising assets. WISL-1293			30.00
			
NET			30.00
SALES TAX			0.00
TOTAL (USD)			\$30.00

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