

INVOICE



Advertising Digital Identification, LLC

Invoice #: 0281125

Date: September 23, 2020

Customer #: 15610

Bill to: mcgarrybowen
601 West 26 Street
Suite 1150
New York, NY 10001
United States
Attn: Barbara Silverstein

PO #: AUDCOR-O-042305
Job #: AUDCOR-O-042305
Account Parent: AMAZON.COM INC
Account Name: Audible
Purchaser: Harry Evans

TRANSACTION ID	TIME OF TRANSACTION (EST)	PAYMENT TERMS	DUE DATE
3016229	2020-09-23 20:10:31	30 Days	2020-10-23
DESCRIPTION			AMOUNT
Account Deposit Funds used for code creation to identify advertising assets.			660.00
NET			660.00
SALES TAX			0.00
TOTAL (USD)			\$660.00

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