



Invoice #2020-10500

From

Binti, Inc.
1212 Broadway Suite 200 Oakland, CA 91642

Bill To

Rowan County (NC)
Micah Ennis
North Carolina
United States

Invoice Summary

Invoice Number	2020-10500
Date	11/17/2022
Terms	Net 30
Due Date	12/17/2022
Amount Due (USD)	\$ 16,274.00

Description

Your Approvals/Licensing subscription invoice for the period 11/17/2022 through 11/16/2023.

Quantity**Rate****Amount**

1 16,274.00000 16,274.00

Amount Due (USD)

\$ 16,274.00

Payment can be made via one of the following ways:

1) Direct deposit or wire transfer to:

SIL VLY BK SJ, 3003 TASMAN DRIVE, SANTA CLARA, CA 95054 ROUTING & TRANSIT #: 121140399

CREDIT ACCOUNT #: 3301075441

FOR CREDIT OF: Binti, Inc ADDRESS: 1212 Broadway Suite 200 Oakland, CA 94612

2) Mail check to:

Binti Inc 1212 Broadway Suite 200 Oakland, CA 94612