

# INVOICE



Bill To: Open Fabrics Alliance  
548 Market Street  
PMB 57274  
San Francisco, CA 94104-5401

Date: 12/31/2022  
Invoice: 41980  
Terms: Due on receipt

Service Description	Amount
Monthly PR Support Expenses	
iStockphoto: Stock photos for WS promo (JoBali)	33.00
FedEx Office - Dallas: SC'22 collateral (ElWong)	203.51

REMIT TO: Nereus, Attn: Accounting Department, 3855 SW 153rd Drive, Beaverton OR 97003

T +1 503.619.0656, F +1 503.644.6708  
info@nereus-worldwide.com, www.nereus-worldwide.com

A 1.5% per month (18% per annum) service charge will be added to all invoices over 30 days past due.

<b>Total</b>	\$236.51
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$236.51