

INVOICE



Date: 11/30/2022
Invoice: 41717
Terms: Due on receipt

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

Service Description	Amount
Monthly PR Support Expenses 4Imprint: Branded Pen Giveaways for SC22 (JoBali)	414.36

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.

Total	\$414.36
Payments/Credits	\$0.00
Balance Due	\$414.36