



# INVOICE

Date:	Invoice #
1/31/2023	42263

Bill To:
OpenFabrics, Inc 548 Market Street PMB 57274 San Francisco, CA 94104-5401

P.O. No.	Terms	Project / Event
	Due on receipt	

Description	Amount
OFA Workshop March 2023 OSU The Blackwell Inn: Cancellation charges (AdFost)	24,272.50

	<b>Total</b> \$24,272.50
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$24,272.50

REMIT TO: VTM, INC., 3855 SW 153rd Drive, Beaverton OR 97003

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