



Credit Memo


Date	Credit No.
1/31/2023	42264

Customer
OpenFabrics, Inc 1900 Embarcadero Rd., Ste 109 Palo Alto, CA 94303

REFUNDED

Description	Amount
Paid invoice 34862 which was voided - overpayment	-250.00

27471^{MP}

Bank of America 

Vital Technical Marketing
3855 SW 153rd Drive
Beaverton, OR 97003

24-7038/3230

9/21/2023

PAY TO THE ORDER OF OpenFabrics, Inc

**250.00

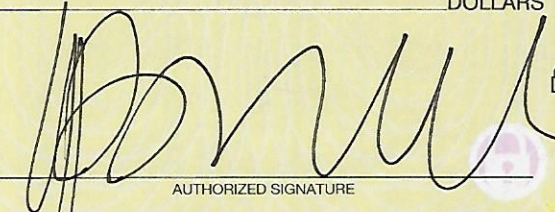
Two Hundred Fifty and 00/100*****


\$

DOLLARS

OpenFabrics, Inc
1900 Embarcadero Rd., Ste 109
Palo Alto, CA 94303

MEMO Overpayment of invoice 34862


AUTHORIZED SIGNATURE



⑈027471⑈ ⑆323070380⑆ 004560516470⑈

	Total	-250.00
	Invoices	\$250.00
	Balance Credit	\$0.00