

# Invoice Details

Directnic, LLC  
9029 Jefferson Hwy.. Suite D #298  
River Ridge, LA 70123

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Order Info:

Invoice/Draft#: 8606054  
Date/Time: 05/06/2022 06:53 pm  
Payment Method: Credit Card  
\*\*\*\*\*7825 VISA 11/2025  
Account: 529907

Billed to:

Scott McGrath  
OASIS Open  
400 TradeCenter, Suite 5900  
Woburn, MA 01801  
+1.7814255073  
76.179.197.47

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Type	Description	Quantity	Price	Subtotal
Renew .COM Domain	openmobilityfoundation.com	1	\$15.00	\$15.00
Direct Privacy	openmobilityfoundation.com	1	\$5.00	\$5.00
ICANN Fees	NA	1	\$0.18	\$0.18

Invoice Sub-Total:	\$20.18
Invoice Total:	\$20.18
Credit Card:	\$-20.18
Amount Due:	\$0.00

Thank you! Your payment has been accepted.  
Please print or save a copy of this page, as it is your proof of payment.

\* Fees

These fees, if included, are the Early Access Program Fees that were agreed to during checkout. As previously indicated, these fees are only for initial registration and are non-refundable.