



Invoice Date: June 1, 2022

Invoice #: IN-0002341

Terms: Due June 25, 2022

<p>From:</p> <p>OASIS Open 400 TradeCenter, Ste 5900 Woburn, MA 01801</p>	<p>To:</p> <p>OASIS Open Development Foundation LLC dba Open Mobility Foundation 400 TradeCenter, Ste 5900 Woburn, MA 01801</p>
<p>Description of Services</p>	
<p>HR Liaison Onboarding Fee for New Hire: Andrew Glass Hastings \$2,500</p>	
<p style="text-align: right;">Total Invoice</p>	<p style="text-align: right;">\$2,500.00</p>
<p style="text-align: center;"><u>Payment Information</u></p> <p>ACH Transfer Bank: Enterprise Bank & Trust Company Address: 222 Merrimack Street, Lowell MA 01852</p> <p>Bank Routing ABA # 011302742 Beneficiary Account Name: OASIS Open Beneficiary Account Number: 663690</p>	
<p style="text-align: center;">OASIS Open is a 501c6 Not for Profit Organization</p>	