

# INVOICE



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Samvera Foundation  
400 TradeCenter  
Ste 5900  
Woburn, MA 01801 USA

**Invoice Number**      **Invoice Date**

0002381-IN      03-Jan-2023

**Terms**      **Purchase Order #**

Intercompany

**Comment**      Annual Salary & Benefits

**Description**      **Amount**

Insperity Compensation      85,050.00  
2023 Annual Salary HGK

Expensify      24,751.00  
2023 Annual Fringe HGK

Expensify      3,402.00  
2023 Annual 401k HGK

**Total Due: USD**      **113,203.00**

**Payment Options:**

**Check Payments:** Please mail checks to the address listed above

**Credit Card Payments:** You can access your account online or email us at [accounting@oasis-open.org](mailto:accounting@oasis-open.org) for an authorization form

**Electronic/ ACH and Wire Payments (add \$25 USD)**

Bank Name: Enterprise Bank & Trust Company  
&Address: 222 Merrimack Street,  
Lowell, MA 01852 USA

Bank SWIFT : EBTCUS33

Bank Routing/Transit ABA Number: #011302742

Beneficiary Account Name: OASIS Open

Beneficiary Account Number: #663696

For International Wires, US Banks do not use IBAN, please be sure to include all information above

**Questions** regarding this invoice, please email us at [Accounting@oasis-open.org](mailto:Accounting@oasis-open.org)

**OASIS Open** is a 501c6 Not for Profit Organization Tax ID 25-1720375 DUNS 170294610