

**N2 Communications**  
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<http://www.n2comms.com/>



## INVOICE

**BILL TO**  
Open Mobility Foundation

**INVOICE #** 1389  
**DATE** 03/31/2022  
**DUE DATE** 04/30/2022  
**TERMS** Net 30

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DATE	ACTIVITY	QTY	RATE	AMOUNT
01/20/2022	<b>Research &amp; Writing</b> About CDS page graphics	19.75	150.00	2,962.50

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PAYMENT OPTIONS

BALANCE DUE

**USD 2,962.50**

Payment by Check via U.S. Mail to the above address.

Electronic ACH Direct Deposit Payment (not wire transfer):  
N2 Communications LLC  
Routing No.: 011900254  
Account No.: 385015787732

Wire Transfer - ask your N2 contact.