

STATEMENT 5/31/2023

TO: Open Mobility Foundation 400 TradeCenter, Ste 5900 Woburn, MA 01801

Description	Invoice #	Date	Amount
C/R 5/1/2023 Passport upgrade (Member)	#0018 -IN	1/31/2023	850.00
C/R 5/1/2023 Populus (Member)	#0028-IN	4/30/2023	2,000.00
TOTAL DUE			\$ 2,850.00

To be paid via Inter/Intra Bank Transfer from OMF to 0	OODF
Confirmation	
Transfer #	
Transfer Date:	
Transfer Amount \$	