

INVOICE



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	Invoice Number	Invoice Date
	0002415-IN	30-Jun-2023
OASIS Open Development Foundation LLC	Terms	Purchase Order #
	Due upon receipt	
	Comment	

Description	Amount
FaaS Staff Allocations Fy22 Addl FaaS Fees	8,240.00

Total Due: USD 8,240.00

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 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

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