

# INVOICE



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OASIS Open Development  
Foundation LLC

**Invoice Number**

#2393-IN

**Invoice Date**

31-May-2023

**Terms**

Due upon receipt

**Purchase Order #****Comment**

Staff Support for FaaS

**Description****Amount**

FaaS Staff Allocations  
April FaaS Support OMF

4,000.00

FaaS Staff Allocations  
May FaaS Support OMF

4,000.00

**Total Due: USD****8,000.00****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 &amp; 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