

To		
Open Mobility Foundation 400 TradeCenter Suite 5900 Woburn, MA 01801	Invoice #	0000032-IN
	Invoice Date	12/31/2023
	Payment Terms	Due Upon Receipt
INVOICE		Amount
Fy 2023 FaaS Fee Reconciliation balance due See recap		\$2,526.00
Total Invoice		\$2,526.00
<p>To be paid via Inter/Intra Bank Transfer from OMF to OODF</p> <p>Confirmation</p> <p>Transfer # _____</p> <p>Transfer Date: _____</p> <p>Transfer Amount \$ _____</p>		