



INVOICE

INVOICE DATE July 12, 2024
INVOICE # DIGI-07122024-11628-12085
CONFIRMATION # MLNY2GT5HH

TERMS Total Balance is due and payable in U.S. dollars by direct bank transfer within 7 days of the date of invoicing.

BILL TO

COMPANY NEXTSTEP IT

ADDRESS 16 rue Victor HUGO

Bauvin
, 59221
France

CONTACT FREDERIC LORIO

INVOICE TITLE DigiMarCon Southwest 2024

PHONE +33 661569698

MOBILE +33 661569698

E-MAIL itconsult.nextstep@gmail.com

INVOICED ITEMS

Order: GKNH6FSMX4G		Invoice: DIGI-07122024-11628-1 2085		Order Date: Friday, July 12, 2024 8:09 AM MT	
Item			Price	Quantity	Amount
TECHSPO VISITOR PASS (DAY 1)			\$0.00	1	\$0.00
Order Total					\$0.00
AMOUNT PAID \$0.00		BALANCE DUE \$0.00			

PAYMENT INSTRUCTIONS

Please arrange direct debit bank transfer to the Business Bank Account listed below **(no checks allowed)**.

Bank Account Details:

Bank Name: JP Morgan Chase Bank
Account Name: DIGIMARCON LLC
Account Type: Business Checking
Routing Number: 322271627
Account Number: 718207298
SWIFT: CHASUS33

Bank Address:

JP Morgan Chase Bank
631 Wilshire Blvd, Suite A
Santa Monica, CA 90401
United States of America

Business Address:

DIGIMARCON, LLC
Suite 217 - 406 Broadway
Santa Monica, CA 90401
United States of America

Please Note: SWIFT Code is only required for payments made outside United States of America.

Once payment has been sent notify sales@digimarcon.com.

THANK YOU FOR YOUR BUSINESS!

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