

PBC LINEAR
DOMINICK DOYLE
6402 E ROCKTON ROAD
ROSCOE, IL 61073

CLARITY
16238 RANCH ROAD 620 NORTH - SUITE E-395
AUSTIN, TX 78717

PHONE 800.928.8160
FAX 800.928.8160 (AUTO FAX PICKUP)

FOR:
3RD PROJECT INVOICE - PO# 13484793

INVOICE

PLEASE SUBMIT PAYMENT TO:
CLARITY VENTURES, INC.
16238 RANCH ROAD 620 NORTH - SUITE E-395
AUSTIN, TX 78717

INVOICE # INV-07310-T8L6
DATE: 1/26/2023 10:40:15 PM
PAYMENT TERMS DUE UPON RECEIPT

Description	Hours	Rate	Amount
3rd Project Invoice	1.00	\$19,347.50	\$19,347.50
Note: Payment must be received by Clarity Ventures prior to work being performed.			
		TOTAL DUE UPON RECEIPT	\$19,347.50

Make all checks payable to Clarity Ventures, Inc.

Total due upon receipt of invoice. Total shown subject to late payment penalties including but not limited to: expired early payment or advanced payment discounts, late payment fees, and up to a 10% per month late payment penalty. Payment of this invoice indicates approval of all subsequent work and confirmation of satisfaction with and release from liability of previous work. Please contact your project manager or a Partner if you are not satisfied with the work so we can address any concerns.

For expedited payment via Fedex, UPS, and other signature-required deliveries, please submit payment to:

Clarity Ventures, Inc.
16238 RANCH ROAD 620 NORTH - SUITE E-395
AUSTIN, TX 78717

For wire payments, please submit payment to:

Wells Fargo Bank
Beneficiary: Clarity Ventures, Inc.
Routing No: 111900659
Account No: 2376171142

For international wire payments, please submit payment to:

Wells Fargo NA - 420 Montgomery Street, San Francisco, CA 94104
Beneficiary: Clarity Ventures, Inc.
Routing No: 121000248
SWIFT Code: WFBIUS6S
Account No: 2376171142