



EREFLECT PTY LTD
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Las Vegas, NV 89103
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College of Marin
835 College Ave.
KENTFIELD CA 94904

Invoice Date
06 Jan 2021
Invoice Number
INV-20554
Reference

Due Date: 05 Feb 2021

INVOICE

| Description | Quantity | Unit Price | Amount USD |
|---|----------|------------------------|---------------|
| Typesy EDU (Renewal) 1- year subscription 19 Jan 2021 - 19 Jan 2022 | 50.00 | 9.00 | 450.00 |
| | | Subtotal | 450.00 |
| | | Tax | 0.00 |
| | | Invoice Total USD | 450.00 |
| | | Total Net Payments USD | 0.00 |
| | | Amount Due USD | 450.00 |

Terms and Payment Advice

Payment by **direct deposit** quoting the invoice number:

Bank Name : Community Federal Savings Bank
Bank Address : 19 W 24th Street
New York 10010
Account Name : Ereflect Pty. Ltd.
Account Number : 8310502764
Swift Code : CMFGUS33
Routing Number : 026073150
Payment Currency : USD

Payment thru Paypal

eReflect Paypal account: marc@erefect.com



[View and pay online now](#)

PAYMENT ADVICE

To: **Ereflect Pty Ltd**
Attention: Marc Slater
3651 Lindell Rd. Suite D1104
Las Vegas, NV 89103

Customer College of Marin
Invoice Number INV-20554
Amount Due 450.00
Due Date 05 Feb 2021
Amount Enclosed

Enter the amount you are paying above