



Invoice

Remit to

Aspenware Internet Solutions, Inc.
3501 Wazee Street, Suite 400
Denver, CO 80216

877-262-0262
invoicing@aspenware.com

Bill to

Tahoe Donner Association
11509 Northwoods Blvd
Truckee, CA 96161

ASPENWARE

Date 11/29/2023
Invoice account CUS000000028
Page 1 of 1
Invoice No. ARInvID1182000511
Invoice Date 11/29/2023
Due Date 12/29/2023

Customer

Tahoe Donner Association
11509 Northwoods Blvd
Truckee, CA 96161

Attn:

Ref:

Pay Itm #	Remark	Amount
1	Aspenware Commerce Maintenance (Year 5)	67,000.00
	Subtotal	67,000.00
	Total in USD	67,000.00

Please make payment by ACH or Wire delivery and send a payment notice to the email address invoicing@aspenware.com as soon as payment is issued.

ACH payments:

Routing number: 102001017
Account number: 905882889
Account name: Aspenware Internet Solutions, Inc.
Bank name: J.P. Morgan Chase Bank
Bank address: Denver, CO

Wire transfers:

Routing number: 021000021
SWIFT code: CHASUS33
Bank address: Denver, CO
Account number: 905882889
Account name: Aspenware Internet Solutions, Inc.