

ORDER

Order Number: 3668

Bill To:

Institute of Experimental Botany AS CR, v. v. i.
Rozvojová 263
Prague 6 - Lysolaje
16502
CZECH REPUBLIC



39899 Balentine Drive, Suite 200
Newark, CA 94560, USA

Date: 01 Jan 2024

Due Date: 01 Mar 2024

VAT Number	PO Number or Reference
	{03/01/2024-02/28/2025}

Description	Quantity	Unit Price	Amount USD
TRN3, Year 2 of 3 Tier 3 TAIR Institutional Subscription to TAIR 2023: March 1, 2024 - February 28, 2025	1.00	3,682.00	3,682.00
Wire Transfer Service Charge, Please notify us if you will pay by check or ACH transfer, and we will remove this charge.	1.00	25.00	25.00
		Invoice Total USD	3,707.00
		Total Net Payments USD	0.00
		Amount Due USD	3,707.00

Payment Instructions

We prefer payment by check or ACH transfer. If you wish to pay by wire transfer, please add a fee of \$25. Please make checks payable to "Phoenix Bioinformatics Corporation". Checks should be mailed to Newark address at top of invoice. Please email info@phoenixbioinformatics.org for any inquiries.

ACH / Wire Transfer Information

Amount: U.S. Dollar Amount, Pay: Citibank NA, For Credit to/FBO: Phoenix Bioinformatics Corporation
Citibank ABA#: 321171184, SWIFT Address: CITI US 33, Account #: 205608045
Citibank Address: 250 University Avenue, Palo Alto, CA, 94301, USA