



From **SpringML Inc.**
6200 Stoneridge Mall Road
Suite 300
Pleasanton, CA 94588
FEIN: 47-3907925
(800) 346-8260

Invoice ID **2811**
Issue Date 08/11/2022
Due Date 09/10/2022 (Net 30)
Subject SpringML Inc. - Master-Care, Inc. WO #3 -
SFDC Support Services (Milestone Billing)

Invoice For **Master-Care, Inc.**
1024 Iron Point Road
Suite #100
Folsom, CA 95630

Item Type	Description	Quantity	Unit Price	Amount
Consulting Services	SpringML Inc. - Master-Care, Inc. WO #3 - SFDC Support Services (Milestone Billing) Fixed Service Fees Due Upon Project Completion	1.00	\$6,000.00	\$6,000.00
			Amount Due	\$6,000.00

Notes

Note: Payments made to SpringML Inc. may be made via ACH transfer.

Wiring Instructions:
Bank of America
Stone Springs Blvd. & US Route 50
42030 Village Center Plaza
Aldie, VA 20105
Beneficiary: SpringML Inc.
Account: 435034442306
ABA: 051000017

Any inquiries may be made to Jon Kennett, SpringML, Inc., VP, Customer Operations (jon.kennett@springml.com)