



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)