



INVOICE

Master Care - Care Management
1024 Iron Point Rd # 100
Folsom CA 95630-8013
United States

Invoice

11/19/2021

Invoice Number

INV109491

Business Number/ABN

8 [REDACTED]

PO#

AlayaCare USA Inc.

Attention: Accounts Receivable

11612 Myrtle Ave

Richmond Hill, NY

11418-1748

UNITED STATES

Item	Description	Qty	Rate	Tax	Amount USD
SAAS AlayaCare Core Platform	AlayaCare Core Platform - Up to 200 case managers	1.00	2,200.00	0.00	2,200.00
				Subtotal	2,200.00
				TAX TOTAL USD	0.00
				TOTAL USD	2,200.00

Due Date:

CIBC Bank USA
120 South LaSalle Street
Chicago, IL 60603
ABA: 0710-0648-6
Account: 2700565
SWIFT Code: PVTBUS44

PAYMENT ADVICE

To: Accounts Receivable
AlayaCare USA, Inc.
#301-3450 Uptown Blvd
Vancouver BC V8Z 0B9
CANADA

Customer Invoice NumberMaster Care - Care Management
INV109491**Amount Due Due Date****2,200.00****Amount Enclosed**

Enter the amount you are paying above