

OnCell Systems, Inc. 1160D Pittsford-Victor Road Pittsford, New York 14534 United States

BILLED TO
David S. Brown

TAX INVOICE

Invoice # CB-2020032135
Invoice Date Mar 24, 2020
Invoice Amount \$1,188.00 (USD)
Customer ID AzZcsIRu9zwEO1Dx3
Payment Terms Due Upon Receipt

PAYMENT DUE

SUBSCRIPTION
ID AzyWCcRuA0LrS17mY
Billing Period Mar 24, 2029 to Mar 24, 2030
Next Billing Date Mar 24, 2030

DESCRIPTION		AMOUNT (USD)
OnCell Yearly Subscription - Local & Specialty Plan		\$1,188.00
	Total	\$1,188.00

Amount Due (USD) \$1,188.00

NOTES

Please note the dates of service will be updated when your tour goes live

Credit Card Payments

Please click the link on the email containing the invoice or use our secure self service portal to enter your credit card details.

Check

If you are a US customer, you can post a check to:

OnCell Systems, Inc Attention: Accounts 1160D Pittsford-Victor Road Pittsford, NY 14534

Bank Deposit

If you are in the United States, Europe, United Kingdom, Australia or New Zealand you can pay directly to our bank account:

TRANSFER DETAILS

UK CUSTOMERS

Please make GBP payments using the following account details:

ACCOUNT HOLDER NAME ACCOUNT NUMBER

SORT CODE OnCell Systems, Inc 72884970 23-14-70

TransferWise, 56 Shoreditch High Street, London, E1 6JJ, United Kingdom

NEW ZEALAND CUSTOMERS

Please make NZD payments using the following account details:

ACCOUNT NAME ACCOUNT NUMBER ADDRESS

OnCell Systems, Inc 02-1291-0242943-000 TransferWise, 56 Shoreditch High Street, London E1 6JJ, United Kingdom

EUROPEAN CUSTOMERS

Please make EUR payments using the following account details:

ACCOUNT NAME SWIFT/BIC

OnCell Systems, Inc DE09 7001 1110 6055 6739 16 **DEKTDE7GXXX**

ADDRESS

Handelsbank, Elsenheimer Str. 41, München, 80687, Germany

AUSTRALIAN CUSTOMERS

Please make AUD payments using the following account details:

ACCOUNT NAME BSB CODE: ACCOUNT NUMBER OnCell Systems, Inc 802-985 118188156

Transferwise 36-38 Gipps Street Collingwood VIC 3066 Australia