

Invoice

BILL TO
DockYardMA

Concord, MA

INVOICE # 9379
DATE # 11/07/2020
DUE DATE # 12/07/2020
TERMS Net 30

Payable To

Payment made by U.S. Mail:

ConnectRN, Inc. - Avidbank
P.O. Box 208685
Dallas, TX 75320-8685

Payment made by Wire/ACH:

Bank name: Avidbank
1732 North 1st Street
San Jose, CA 95112
ABA/Routing: 121143626
SWIFT: AVIDUS66
Account #: 140038852
Account Title: ConnectRN, Inc.

BILLING PERIOD

11/1-11/12

DATE	CONTRACTOR	HOURS	RATE	AMOUNT
11/02/2020	ConcordMA Multi GNA Sofiacrn Nurseon 3:02 AM EST - 3:34 PM EST	12.50		
11/04/2020	MoragaCA Multi RN Sofiacrn Nurseon 5:30 PM EST - 5:33 PM EST	24.00		

BALANCE DUE

\$0.00