



**AMOUNT DUE (USD)**

**\$0.00**

Due Date: 9/27/2021

Customer Number	Terms	Due Date	Job #	Sales Rep	Memo
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Quantity	Item	Date Completed	Rate	Amount
1	<b>ACCESSWIRE North American</b> - North American		\$895.00	\$355.00

**Subtotal** \$355.00

**Tax (%)** \$46.15

**Currency** USD

**Total** \$401.15

**Payments/Credits** \$401.15

**Amount Due** **\$0.00**

(USD)

**REMITTANCE INSTRUCTIONS**

Please make checks payable to:  
Issuer Direct Corporation  
One Glenwood Ave  
Suite 1001  
Raleigh, NC 27603

FIFTH THIRD BANK  
FBO: ISSUER DIRECT CORPORATION  
Bank Phone Number: 919-793-2540  
ABA#- 042 000 314 (Wire) 053 100 737 (ACH)  
Account # 747 153 2809  
Swift Code FTBCUS3C

Please Reference Your Company Name and Invoice Number

Credit Card Payment Link: [https://app.suitesync.io/payments/acct\\_1Ckvr5F68R51FgM/custinvc/475883](https://app.suitesync.io/payments/acct_1Ckvr5F68R51FgM/custinvc/475883)