



Invoice

2030 East Maple Avenue
Suite 200
El Segundo, CA 90245

Federal Tax ID: 83-2584603

Currency	Date	Invoice #
US Dollar	4/1/2024	INV206458

Bill To	PO #	Due Date	Terms
Rahul Patwal Market Xcel Data Matrix Pte Ltd (MR) 190 MIDDLE ROAD #14-10 FORTUNE CENTRE 188979 Singapore	SG240431	4/1/2024	Net 30

Item	Quantity	Rate	Amount
P21-40589- Online Video Survey Request - CA	36.00	\$ 18.85	\$ 678.60
P21-40589- Online Video Survey Request - DE	21.00	\$ 18.85	\$ 395.85
P21-40589- Online Video Survey Request - AU	27.00	\$ 20.09	\$ 542.55

Total	1,617.00
Paid as of 4/11/2024	0.00
Amount Due	1,617.00

ACH/Wire Information	Check Payments	AMOUNT DUE
Bank Name: Bank of America Bank Address: 333 S Hope Street, 20th Floor Los Angeles, CA 90071-1406 Account Name: Prodege, LLC Account Number: 1453755547 Routing Number for ACH/EFT: 121000358 Routing Number for Wires: 026009593 SWIFT Code: - BOFAUS3N (US Domestic) - BOFAUS6S (Foreign Currency)	Please make checks payable to Prodege, LLC Lockbox Address Prodege, LLC PO Box 744787 Los Angeles, CA 90074-4787 Courier/Overnight Deliveries: Bank of America Lockbox Services Lockbox 744787 2706 Media Center Dr. Los Angeles, CA 90065-1733	1,617.00
Phone: 310.294.9599	Email: ar@prodege.com	Page 1 of 2



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