



Invoice

Invoice #: 2020-223
Invoice Date: 3/12/2020
Due Date: 4/11/2020
P.O. Number:

Bill To:
Michael Christian Puljung,
University of Oxford
Oxford, Oxfordshire
UNITED KINGDOM

Description	Qty	Rate	Amount
Production & Open Access Publication of Article #61401		4,200.00	4,200.00

Total \$4,200.00

Payments/Credits \$0.00

Balance Due \$4,200.00

Payment Information:

Please send checks to:

MyJoVE Corporation
P.O. Box 984001
Boston, MA 02298-4001
Phone: 617-765-4375

Wire transfer:

Title on account: MyJoVE Corporation
Bank name: Citizens Bank
Account number: 1330255558
ABA/ACH routing number: 011500120
SWIFT Code: CTZIUS33

Credit Card:

Please fill out information and send by regular mail to the address above, or fax to +1-866-381-2236.

Charge to: __ Visa __ Master Card __ Discover __ American Express

Credit card number: _____

Card expiration date: _____ Card code: _____

Name: _____

Street address: _____ City: _____

State: _____ Post code: _____

Authorized signature: _____ Date: _____