Open Grid Forum, Inc.
P.O. Box 1738
Muncie, IN 47308

membership@ogf.org
http://www.ogf.org

Invoice

Date	Invoice #
04/19/2013	8301
Terms	**Due Date**
Net 30	05/19/2013

Bill To
Arjen van Rijn Vereniging Gridforum Nederland p/a Postbus 1009DB Amsterdam Netherlands

Amount Due	Enclosed
$7,500.00	

Please detach top portion and return with your payment.

Activity	Amount
• OGF Organizational Membership/ NP Silver	7,500.00
Total	$7,500.00

Bank/Wire Transfer: Chase
220 South Walnut Street,
Muncie IN 47305
Account # 000000834345274
Routing # 021000021
Swift Code: CHASUS33