



INVOICE

Blue Jeans Network Inc.
3098 Olsen Dr., 2nd floor, San Jose, CA 95128
Tax ID # 27-1264712

Invoice Date: 12/22/2021
Invoice No. : INV00604966
Due Date : 01/21/2022
PO (if any) :

Billing Name & Address
BJN00002049
CONACYT
Johnathan Hernandez Montes
CENTRO DE INVESTIGACIÓN EN
MATERIALES AVANZADOS, S.C.
Miguel de Cervantes 120,
Complejo Industrial Chihuahua,
Chihuahua, 31136
Mexico
ion@cimav.edu.mx
jonathan.hernandez@cimav.edu.mx

Please pay \$48,828.00

Invoice charge details and banking information mentioned below.

CHARGE SUMMARY

Charge Detail	Service Period	Total
My Company Named Host with Advanced Services (Monthly Charge) Quantity: 1,300 Unit Price: \$3.13	12/08/2021 - 12/07/2022	\$48,828.00

BANK INFORMATION & INVOICE TOTALS

Please send checks to:

Blue Jeans Network, Inc
3098 Olsen Dr., 2nd Floor
San Jose, CA 95128

For W-9 and Credit Card: <http://pages.bluejeans.com/finance-instructions.html>

Wire Transfer Details:

Silicon Valley Bank, 3003 Tasman Drive, Santa Clara, CA 95054
USD Account: 3300808449
Routing No.: 121140399
Swift: SVBKUS6SIBO

Gross Amount: \$48,828.00

Discount: \$0.00

Subtotal: \$48,828.00

Tax and Surcharge: \$0.00

Total: \$48,828.00

Invoice Balance: \$48,828.00

Currency: USD

TRANSACTIONS

Invoice Total				\$48,828.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount

Invoice Balance \$48,828.00

Jonathan Flores

USAGE SUMMARY

Charge Details	Period	Allowance	Used	Billable	Rate	Total
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USAGE DETAILS

Date	Quantity	Charge Info	Usage Description
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Tax and Surcharge Summary

Description	Amount
Total	\$0.00

John H. Hahn