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Invoice

Invoice #: 2024-070  
Date: March 11, 2024  
Customer ID: 400.006  
MMOS2 AND  
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US Patent No. 8,293,205

Centro de Investigaciones de Materiales  
CIMAV  
Miguel de Cervantes 120  
  
Complejo Industrial Chihuahua  
Chihuahua, Chihuahua CP 31109  
Mexico

Date	Description	Amount
		Dollars
3/11/2024	Review file; Letter to client re: Maintenance fees due; Review client's instructions; Prepare and pay fees	\$250.00
3/11/2024	USPTO Fees: Third Maintenance fees Small entity	\$3,080.00
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	Bank: PNC Bank
Amount in US dollars:	500 First Avenue
	Pittsburg, PA 15219
Name on the card:	Defillo & Associates, Inc
Billing Address:	SWIFT: PNCCUS33
	Routing/ABA: 267084199
Credit card Number	Account: 1244067724
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