

Account Top Up Invoice

Bill to:
Goodness Organization
#700, 611 Meredith Rd NE
Calgary Alberta T2E 2W5
Canada

Invoice #: XXXXXXXXXXXX-F00###
Invoice Date: January 01, 2024
Currency: USD
Purchase Order #:
Due Date: Upon Receipt
Internal Secure ID: XXXXXXXXXXXX

Account Top Up Amount

\$1,000.00

Total Balance Due

\$1,000.00

Payable to:
American Online Giving Foundation, Inc

Currency: USD

By ACH:
Bank: Citibank N.A. Delaware
Routing Number: 031100209
Account: 54027129

Please contact your relationship manager for WIRE payment instructions.

In accordance with your agreement with Benevity, Inc., you will pay to the Foundation the Donation Funding Amount covered in the Report Period.

If you have any questions, please refer to your agreement or contact your program administrator or Client Success Manager.