

Invoice



Invoice number 97F8B241-0002
Date of issue November 29, 2022
Date due December 29, 2022

Othram, Inc
+1 832-906-4247
solve@othram.com

Bill to
rylene nowlin
rylene.nowlin@isp.idaho.gov

\$9,500.00 due December 29, 2022

[Pay online](#)

21728 / D22000030 / Lab # M2022-4843

Description	Qty	Unit price	Amount
Rush FGGS® SNP Panel	1	\$5,000.00	\$5,000.00
Idaho State Police Contract	1	\$4,500.00	\$4,500.00
		Subtotal	\$9,500.00
		Total	\$9,500.00
		Amount due	\$9,500.00

If paying by check, please remit payment to: Othram Inc | 2829 Technology Forest Blvd STE 100 | The Woodlands, Texas 77381

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630110848523142
SWIFT code WFBIUS6S