

INVOICE



Invoice no. INV-BF-163875	PO Q-226797	TERMS Net 30	SALES REP TAIBA ZAHIR
Invoice Type New Business			

Order no. BF-185722	PRODUCT	QUANTITY	AMOUNT
Date issued 2/9/2024	iQ+ Ultrasound System (USB-C)	1	\$2,200.00
Date due 3/10/2024	Individual Membership - Global Health	1	\$0.00

Customer TotalCare Foundation	Hard Case 2.0	1	\$149.00
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Bill to Rotary Club of Highland Village P.O. Box 270784 Flower Mound TX 75027 United States	Shipping & handling	\$25.00
	Sales tax	\$0.00
	Grand total	\$2,374.00
Ship to Monique Lampe Monique Lampe 850 Tartan Trail Highland Village TX 75077 United States	Amount paid	\$2,374.00
	Apply Credit	
	Amount due	\$0.00

Payment via Check
Butterfly Network, Inc.
P. O. Box 7410211
Chicago, IL 60674
United States

Electronic Payment
Bank of America
Account Number: 385015925659
Routing number ACH: 011900571
Routing number Domestic Wire:
026009593
SWIFT Code Intl Wires: BOFAUS3N
(BOFAUS6S if incoming wire is in foreign
currency)
Account Name: BFLY Operations, Inc.,
dba Butterfly Network

Company Information
BFLY Operations, Inc.
dba Butterfly Network Inc.
Tax ID: 27-4649892
1600 District Avenue
Burlington MA 01803
United States