



ICANN

Invoice

Invoice Number:
D01-05

Invoice Date:
4/18/01

TO:

CCTLD Constituency

FROM:

Internet Corporation for Assigned Names and Numbers

Voice:

Fax:

Description	Amount
Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 February 2001	\$ 15,371.00

Terms: Net 30 days

TOTAL

\$ 15,371.00

Please remit the total due shown above, denominated in United States currency, to the Internet Corporation for Assigned Names and Numbers (ICANN), at the address given above.

The fee is payable by check, money order, or wire transfer.

Information for wire transfer to ICANN account:
Account number 09146-11724
Routing number 121000358

Bank of America Branch 0914
4754 Admiralty Way
Marina del Rey, CA 90292 USA