



Proforma Invoice

P.O. No.	Date	Invoice #
	1/5/2006	22300-PROP

Bill To
2006 VoiceXML Forum Promoter Member

Description	Amount
2006 VoiceXML Forum PromoterMembership	\$5,000.00
Terms: Due upon receipt	

Total Amount Due (in USD)	\$5,000.00
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Please return a completed VoiceXML Forum Membership Agreement with payment. A formal invoice may be issued upon request.

Please provide your company information in the space below:

Company Name: _____

Email: _____

Phone: _____

METHODS OF PAYMENT (check one)	
☐ Checks:	Make payable to the IEEE-ISTO, c/o VoiceXML Forum
☐ Credit Card:	☐ MasterCard ☐ Visa ☐ American Express ☐ Diner's Club
	ACCOUNT#: _____ EXP DATE: _____
	NAME: _____ (as it appears on the card)
	SIGNATURE: _____
	May be faxed to VoiceXML Program Administrator at +1.732.981.9473

Payment must be made in US funds, drawn on a US bank.
Please include the invoice number or a copy of the invoice
with payment.
IEEE-ISTO United States Federal Taxpayer ID#: 22-3639558

If payment is made by bank wire:

-- For US domestic wire payment

Wachovia Bank N.A
301 South Tryon Street
Charlotte, North Carolina, USA
ABA #: 053000219
Account #: 2000006840932

-- For international wire payment

SWIFT code: PNBPU33CHA
TELEX (optional): 6843115 FUN CHA 49666054 FUNBK CH

-- Please add \$USD 15.00 to the payment for bank wire fees.
-- Please include a copy of the bank verification and transfer receipt via fax.

Please direct all payments and inquiries to the address below.

VoiceXML Forum

445 Hoes Lane, Piscataway, NJ 08854 USA
Phone +1.732.465.6464 Fax+1.732.981.9473 www.voicexml.org