

INVOICE

Department of Psychology, Sapienza University of Rome
Attention: Gabriele Fusco
Via dei Marsi 78
ROME 00185
ITALY

Invoice Date
Mar 31, 2025

Invoice Number
D-211112

Testable Research, Inc.
651 N Broad St, Suite 206
MIDDLETOWN
DELAWARE 19709
UNITED STATES OF
AMERICA

| Description | Tax | Amount USD |
|---------------------------------|------------------|-----------------|
| Testable Minds budget | Tax Exempt | 1,131.00 |
| Testable Minds commission (15%) | Tax Exempt | 170.00 |
| Testable Pro account fee | Tax Exempt | 499.00 |
| Testable Pro account budget | Tax Exempt | 200.00 |
| | Subtotal | 2,000.00 |
| | TOTAL TAX | 0.00 |
| | TOTAL USD | 2,000.00 |

Due Date: Apr 7, 2025

You can pay this invoice using a wire transfer. Please use the following details:

SWIFT / BIC Code: FRNAUS44XXX (remove the trailing XXX if you are asked for an eight-digit code)
Bank Name: First National Bankers Bank
Bank Address: 7813 Office Park Blvd Baton Rouge, LA, 70809 USA

Beneficiary Name: Testable Research, Inc.
IBAN / Account Number: 9800950037
Beneficiary Address: 651 North Broad Street, Suite 206 Middletown, DE 19709, USA
Reference field: 084106768 with Evolve Bank and Trust, 6000 Poplar Ave Ste. 300, Memphis, TN 38119

!!! To successfully send a wire:

- send USD only
- Ensure "084106768 with Evolve Bank and Trust" is in the Reference/Memo Field of your payment

[View and pay online now](#)