

From: [ALEMAN ELIZABETH L * OED](#) on behalf of [OED ACCT PAY * OED](#)
To: [HOLT Tiffany S * OED](#)
Subject: FW: COVID-19-244 Invoice ID.me
Date: Wednesday, February 24, 2021 1:15:00 PM
Attachments: [REDACTED]

Hi Tiffany!

Attached is invoice 02232021OR for ID.ME ready for coding and approval.

Elizabeth

From: Mere Work <mere.work@id.me>
Sent: Tuesday, February 23, 2021 7:25 PM
To: OED_ACCT_PAY * OED <accountpayable.OED_ACCT_PAY@oregon.gov>; TRUEX Bill L * OED <Bill.L.Trux@oregon.gov>
Cc: Dan Hildenbrand <dan.hildenbrand@id.me>; accounting <accounting@id.me>
Subject: COVID-19-244 Invoice ID.me

Hello,

Please find the invoice attached for ID.me for COVID-19-244. Please let me know if you have any questions.

Thank you,

Mere Work

Senior Account Executive

Mobile: 703-712-3750

8280 Greensboro Dr Suite 800

McLean, VA, 22102

mere.work@id.me

[REDACTED]

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