



**WASHINGTON**  
**Secretary of State**  
**Corporations & Charities Division**

Corporations and Charities Division

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## CUSTOMER RECEIPT

### Payment Transaction:

Work Order #: 2025101800777376

Received Date: 10/18/2025

Total Paid: \$200.00

### Payment Details:

Cardholder Name / Payer Name	Payment Type	Identifying Number	Payment Date	Amount Paid
DAVID EDE	VISA	5504	10/18/2025	\$ 200.00

### Transaction Details:

Name	UBI # / Registration #	Service Type	Fees	Subtotal
MOVA LEARNING LLC		CERTIFICATE OF FORMATION WITH INITIAL REPORT	SERVICE: \$ 180.00 PROCESSING: \$ 20.00 EXPEDITE: SAME DAY:	\$ 200.00