

WEEKLY INVOICE

Billing Date: 7/5/2023 Statement No: 40356

Dealer Admin.io, LLC

8940 Fourwinds Drive Suite 610 Windcrest, TX 78239

Payments are due 30 DAYS from the date billed.
Payment not received within thirty days of date billed may be subject to an additional charge of 2.0% per month.

ID	Complete	Adjuster	Contract	Holder	VIN	Auth	Fee	Misc Fee	Total Fee Misc Desc
102972 9	6/28/2023	Caitlin	TX1052-25436	Vashon	*D27480	TX1052-25436- C1707	\$95.00	\$0.00	\$95.00



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INVOICE SUMMARY

Total Requests Total Due

1 \$95.00

Please remit payment to: Warranty Inspection Services PO Box 35686 Richmond, VA 23235