

## **WEEKLY INVOICE**

Billing Date: 11/9/2022 Statement No: 38541

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	<b>Total Fee Misc Desc</b>
968494	11/7/2022	Bart Carpenter	TX1028-18848	JAMIE	*498026	TX1028-18848- C597	\$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