

Invoice

Q&A Payment Solutions Inc
EIN: 68-0679829
#105 - 325 1933 State Route 35 Wall NJ 07719
O: 732-449-3579
E: accounts@qandapaymentsolutions.com

Invoice Number: QA1394732

Invoice Date: 08/07/2025

Due Date: 09/06/2025

Bill To:

Cesears

Reno, NV
cesears@email.com
Vendor #: 456V
Purchase Order #: BPO123445

Service	Description	Amount
Change Order	Change Order Description	\$1234.00
Change Order and Issue Reporting	Change Order Issue Reporting Description	\$1234.00
HELLO	DETAIL	\$1234.00
32	DETAUL	\$324.00