

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:** QA1394727

**Invoice Date:** 08/06/2025

**Due Date:** 09/05/2025

**Bill To:**

**Under Armour**  
  
Baltimore, MD  
underarmour@email.com  
Vendor #: 123V  
Purchase Order #: BPO123

Service	Description	Amount
---------	-------------	--------