

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: QA1394714

Invoice Date: 08/01/2025

Due Date: 08/31/2025

Total: \$100.0

Bill To:

Under Armour

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

Service	Description	Total
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