

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:** QA1394715

**Invoice Date:** 08/12/2025

**Due Date:** 09/11/2025

**Total:** \$14369641.92

**Bill To:**

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

| Service      | Description              | Amount  |
|--------------|--------------------------|---------|
| Change Order | Change Order Description | \$21.00 |