

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:** QA1394726

**Invoice Date:** 03/02/2026

**Due Date:** 04/01/2026

**Bill To:**

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

Service	Description	Amount
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