

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: QA1394731

Invoice Date: 09/11/2025

Due Date: 10/11/2025

Bill To:

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

Service	Description	Amount
Project Fee	Project Fee Description	\$30002.00
HELLO	OTHER FEE DESCRIPTION num 2	\$11111.00