

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: 09/11/2025

Due Date: 10/11/2025

Total: \$100.0

Bill To:

Under Armour

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

Service	Description	Total
Change Order	Change Order Description	\$100.00
Change Order and Issue Reporting	Change Order Issue Reporting Description	\$100.00