

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: 08/07/2025

Due Date: 08/10/2025

Bill To:

Under Armour

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

Service	Description	Amount
Change Order	Change Order Description	\$43243231.00
Change Order and Issue Reporting	Change Order Issue Reporting Description	\$43212.00
Project Fee	Project Fee Description	\$5432.00
HELLO	OTHER FEE DESCRIPTION	\$12.00
BELLOOOO	OTHER FEE DESCRIPTION num 2	\$14.00