

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: QA1394716

Invoice Date: 09/11/2025

Due Date: 10/11/2025

Total: \$200.3

Bill To:

Cesears

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

Service	Description	Total
Provisional Credit	Provisional Credit Description	\$200.30
PO	1324	\$1234.00