

Invoice

Page 1

PLATINUM FILINGS LLC
99 WEST HAWTHORNE AVENUE
SUITE 408
VALLEY STREAM, NY 11580

Invoice Date	Invoice Number
2021-04-14	2020-5855

Bill To:

Test Orders Invoices
123 Center Str
Boko Town, Boko 999999

Order Information:

Order Date: 2020-01-13
Order Name: Test Order copies 3
Client Matter Number:
Total Amount Due: \$137.5
Processed By: Aaron Sauber
Authorized By: Judith Testing

SUMMARY

PRODUCT	DESCRIPTION	JURISDICTION	PRICE	QTY	TOTAL
Copies Copies	test		\$1.5	5.0	\$7.5
AK - Certified Charter Alaska Certified Charter			\$55.0	1.0	\$55.0
AK - Filing AK - Filing			\$75.0	1.0	\$75.0

Total

\$137.5

Please remit payment to

PLATINUM FILINGS LLC
99 WEST HAWTHORNE AVENUE
SUITE 408
VALLEY STREAM, NY 11580

Please reference on payment

Order Number 2020-5855

Wiring Instructions:

Account Name: Platinum Filings, LLC
Routing #: 226071457
Account #: 603000183
Northfield Bank
24 Hillel Pl., Brooklyn, NY 11210