

Invoice

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

Invoice Date	Invoice Number
April 14, 2021	2020-5742

Bill To:

Test Orders Invoices
123 Center Str
Boko Town, Boko 999999

Order Information:

Order Date: April 14, 2021
Order Name: Test orders Aaron
Client Matter Number:
Total Amount Due: \$144945
Processed By: Aaron Sauber
Authorized By: Judith Testing

SUMMARY

PRODUCT	DESCRIPTION	JURISDICTION	PRICE	QTY	TOTAL
AK - Certified Charter	Company Name Llc	Alaska	\$55.00	1.00	\$55.00
AK - Filing	Company Name Llc	West Baton Rouge - LA	\$75.00	1.00	\$75.00

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