Invoice

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

Invoice Date	Invoice Number
April 14, 2021	2020-5855

Bill To:

Test Orders Invoices 123 Center Str Boko Town, Boko 999999

Order Information:

Order Date: January 13, 2020 Order Name: Test Order copies 3

Client Matter Number: Total Amount Due: \$137.5 Processed By: Steven Friedman Authorized By: Judith Testing

SUMMARY						
PRODUCT	DESCRIPTION	JURISDICTION	PRICE	QTY	TOTAL	
AK - Certified Charter Alaska Certified Charter			\$55.00	1.00	\$55.00	
AK - Filing AK - Filing			\$75.00	1.00	\$75.00	
Copies Copies	Test		\$1.50	5.00	\$7.50	

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