

Cody Wallace

P.O. Box 1238

Crawfordville, FL 32326

(352) 239-0108

cody.wallace@ropecentric.com

INVOICE

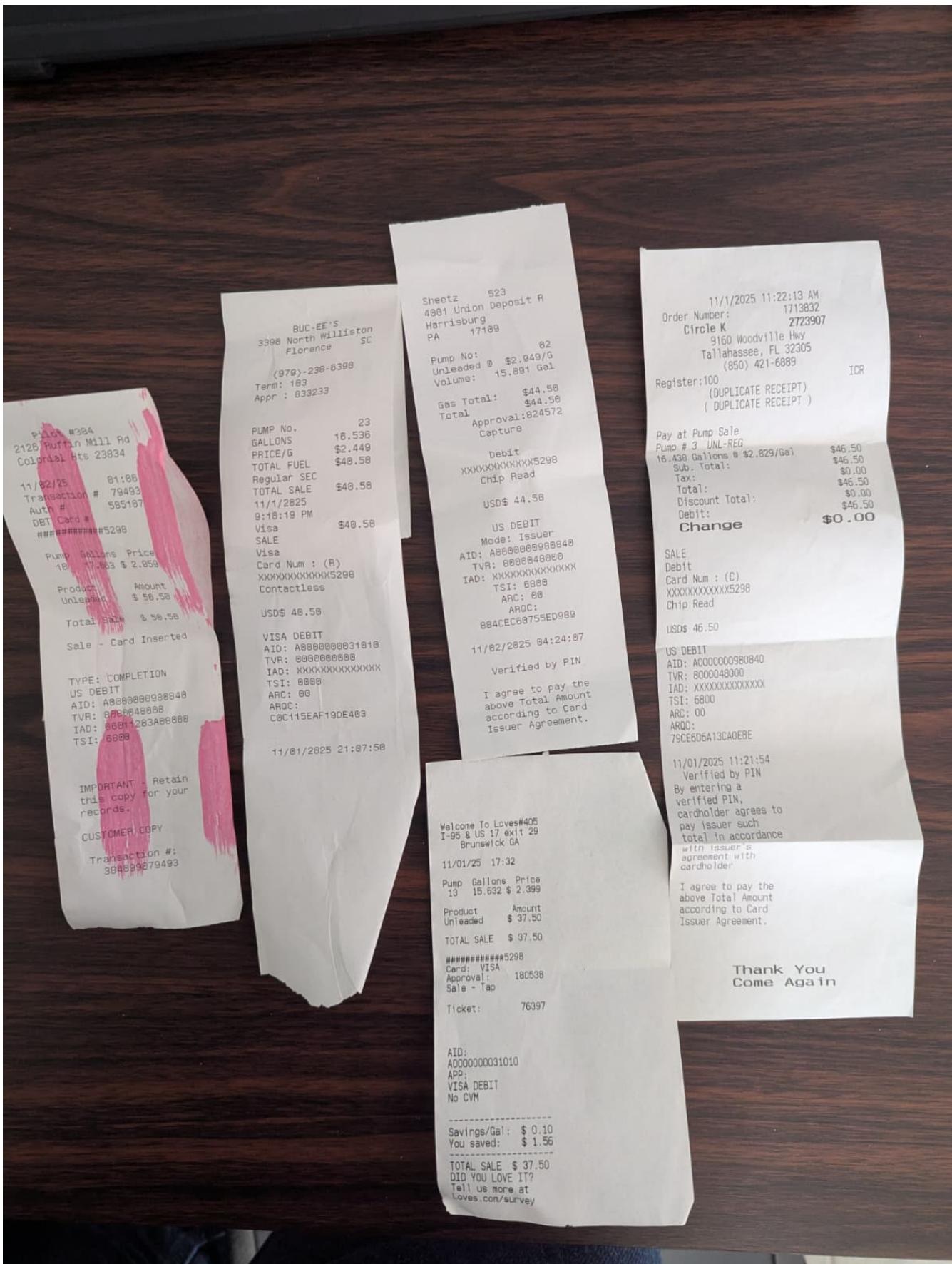
BILL TO	INVOICE	1005
Sean Rose	DATE	11/04/2025
Vector Foiltec LLC	TERMS	Due on receipt
8 campus Dr Ste 105 PMB 1039	DUE DATE	11/04/2025
Parsippany, NJ 07054		
United States		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/03/2025	Labor	Professional services rendered for J.F.K. T6 (hourly)	8	90.00	720.00
11/03/2025	Reimbursable Costs	SWAC	1	512.30	512.30
11/03/2025	Reimbursable Costs	FUEL	1	219.50	219.50
11/03/2025	Reimbursable Costs	Public Transport	1	32.30	32.30

BALANCE DUE

\$1,484.10

FUEL RECEIPTS





Application Wizard

MADE IN THE USA

STEP 15: Summary of Application and Screening Fees

The following membership, application and background screening fees will apply.

Membership and Application Fees	Amount (U.S. \$)
Secure Worker Application: Cody Wallace	\$243.58
SWAC Application Handling Fee	\$16.98
Membership and Application Fees Subtotal	\$ 260.56
Secure Worker Account Deposit	Amount (U.S. \$)
Deposit - Secure Worker Certification (US)	\$251.74
** NOTE: The above Secure Worker Certification Fee Deposit was derived by using the address history provided in this application. The actual fees will be determined by a 3rd party vendor & invoiced at a later date.	
Secure Worker Account Deposit Subtotal	\$ 251.74
Current Invoice Total	\$ 512.30

Invoice Paid: Visa ending in 3321

POS DEBIT MTA*LIRR ETIX TICKET 718-217-5477 NY

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-\$7.50 >

POS DEBIT MTA*NYCT PAYGO NEW YORK NY 7077

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