



WASHINGTON
Secretary of State
Corporations & Charities Division

Corporations and Charities Division

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CUSTOMER RECEIPT

Payment Transaction:

Work Order #: 2025081500579646

Received Date: 08/15/2025

Total Paid: \$200.00

Payment Details:

Cardholder Name / Payer Name	Payment Type	Identifying Number	Payment Date	Amount Paid
SARAH TUMLINSON	VISA	7589	08/15/2025	\$ 200.00

Transaction Details:

Name	UBI # / Registration #	Service Type	Fees	Subtotal
DOREM LLC		CERTIFICATE OF FORMATION WITH INITIAL REPORT	SERVICE: \$ 180.00 PROCESSING: \$ 20.00 EXPEDITE:	\$ 200.00