

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

MAVERICK ENTERPRISE, INC.
ATTN: SHEAN CRANE
2601 MAXWELL WAY
FAIRFIELD CA 94534-1920

Remittance Section For Advice Only

Contract Number: 100-8008531-002
Invoice Number: 17990454
Invoice Due Date: 03/01/2025
Current Invoice Due:
Total Paid By ACH on 03/01/2025: \$245.00

Payments received after 02/24/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

011008008531002000130792700179904540000245002

For Advice Only Payment Drafted From Account on File

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HARTFORD, CT 06102-5066

Account Name: Maverick Enterprise, Inc.
Invoice Date: 02/24/2025
Invoice Due Date: 03/01/2025
Contract Number: 100-8008531-002
Invoice Number: 17990454
Total Due: \$245.00

Important Messages

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-8008531-002	HP Computer Tech DATE DUE 03/01/25	\$245.00			\$245.00
TOTAL PAID BY ACH ON 03/01/2025					\$245.00

