



Invoice: INV688380
Date: 2/3/2025

Account #: C0000005130 Maverick Enterprise, Inc.

Bill To:

Maverick Enterprise, Inc.
2601 Maxwell Way
Fairfield CA 94534
United States

Line:	Product / Location:	Quantity:	Rate:	Amount	Tax Amount
1	EHS Pro IV C0000005130 Maverick Enterprise, Inc. Term: 2/1/2025 to 2/28/2025	1	\$368.48	\$368.48	\$0.00

Terms: Net 30

Subtotal	\$368.48 USD
Tax Total (%)	\$0.00 USD
Total	\$368.48 USD

****Please find all remittance information on following page****

Note our updated address for check payments!

**KPA Services, LLC
Box 83301
Woburn, MA 01813-3301**



Check Payments:
KPA Services, LLC
Box 83301
Woburn, MA 01813-3301

ACH Payments:
Pay To: JPMorgan Chase
ABA: 102001017 (021000021 for wires)
Account: 932512228
Please submit remittance information to AR@kpa.io

For payment by ACH Debit, please contact AR@kpa.io

Click here to pay by Credit Card

Or copy/paste the following URL into a browser:

https://5241610.extforms.netsuite.com/app/site/hosting/scriptlet.nl?script=1845&deploy=2&compid=5241610&ns-at=AAEJ7tMQI-a_tvp-bVNpP58I_Sp1UCSS-Vfs3hvhPHFF0eg83_i4&pmt=610798-WjnmNc75Vwf6czNjdn6SIIvwTNPHYr&type=trx

A valid bill to address on this invoice is required for a successful credit card payment.
Contact AR@KPA.io with questions.