

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: 100-8008531-001
Invoice Number: 17885327
Invoice Due Date: 03/01/2025
Current Invoice Due:
Total Paid By ACH on 03/01/2025: \$1,788.18

Payments received after 02/04/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

011008008531001000130792700178853270001788185

For Advice Only Payment Drafted From Account on File

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Account Name: Maverick Enterprise, Inc.
Invoice Date: 02/04/2025
Invoice Due Date: 03/01/2025
Contract Number: 100-8008531-001
Invoice Number: 17885327
Total Due: \$1,788.18

Important Messages

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-8008531-001	Contract #TSM05918A DATE DUE 01/01/25 DATE DUE 03/01/25	 \$825.00 \$825.00	 \$69.09 \$69.09		 \$894.09 \$894.09
TOTAL PAID BY ACH ON 03/01/2025					\$1,788.18

