

2801 Lakeside Drive Suite 212 Bannockburn, IL 60015-1849

Address Service Requested

MAVERICK ENTERPRISE, INC. 751 EAST GOBBI STREET UKIAH CA 95482-6205

Remittance Section

Customer Number: 461583
Invoice Number: 978978
Total Amount Due: \$14,123.67
Amount Remitted: \$

If paying other than balance due indicate how to apply your check.

INVOICE

Use enclosed envelope and make payable to:

BYLINE FINANCIAL GROUP ACCOUNTS RECEIVABLE PO BOX 88205 MILWAUKEE, WI 53288-8205

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205 461583 0000978978 0001412367 8

Keep lower portion for your records - Please return upper portion with your payment.



Customer Name: Invoice Date:

Maverick Enterprise, Inc. 02/06/25

Customer Number: Invoice Number:

461583 978978

Total Amount Due: \$14,123.67

Important Messages

Purchase Order Number: US17FA251033

Invoice Summary

| ACCOUNT No. DESCRIPTION | | DUE DATE | AMOUNT | |
|-------------------------|--|----------|------------|--|
| | Balance Forward | | 9,415.78 | |
| | | | | |
| 87369 | PO# US17FA251033- Property Insurance | 03/01/25 | \$683.80 | |
| | PO# US17FA251033- Late payment charge | 03/01/25 | \$365.83 | |
| | PO# US17FA251033-1 New 2024 Combilift Aisle Master AM33NE Forklift Payment | 03/01/25 | \$1,829.13 | |
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| TOTAL AMOUNT DUE: | | | | |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days |
|------------|-----------|------------|------------|--------------|
| \$4,707.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Have you moved or changed your phone number?

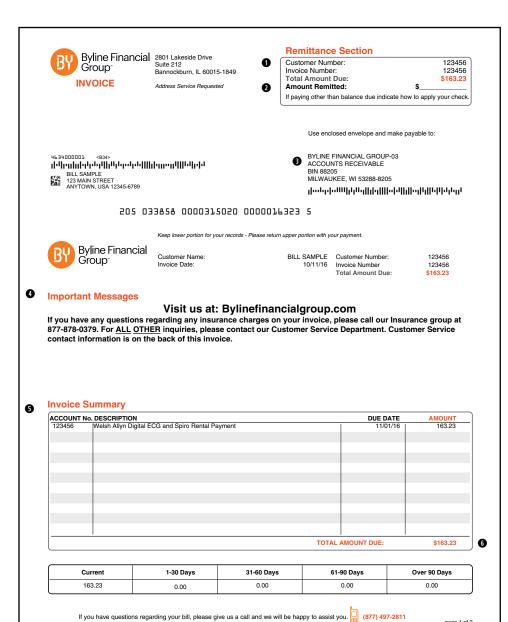
| ☐ Mailing Address | ☐ Equipment Location | □ В | oth | | | | | | |
|---|----------------------|---------------|----------------|----------------|------|--|--|--|--|
| Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request. | | | | | | | | | |
| Effective Date: | | Account Name: | Account Name: | | | | | | |
| New Address: | | | City: | State: | Zip: | | | | |
| Contact Name: | | | Phone Number: | Phone Number: | | | | | |
| Mobile Number: | | | Email Address: | Email Address: | | | | | |

How to reach customer services

• For inquiries by phone: (877) 497-2811 or (847) 283-7250 • For inquiries by e-mail: CustServ@Bylinefinancialgroup.com

• For inquiries by mail: 2801 Lakeside Drive, Suite 212, Bannockburn, IL 60015-1849

When paying multiple invoices, please include with your check all remittance forms or a list of all dollar amount paid on each invoice number, to assure accurate and timely application of payment.



How to read your invoice

- **Customer Number Your** Customer number. It will be helpful to have this number when calling customer service.
- **Amount Remitted Please** indicate the payment amount included with your remittance.
- **Remittance Address Send** your payment to this address with your remittance slip for proper credit to your account.
- **Important Messages Watch** this space for important information concerning your account or service.
- **Invoice Summary** Information pertaining to your invoice.
- **Total Amount Due Current** charges plus any remaining prior bill charges.

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