



Byline Financial
Group™

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



205 461583 0000978978 0001412367 8

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



Byline Financial
Group™

Customer Name:
Invoice Date:

Maverick Enterprise, Inc.
02/06/25

Customer Number: 461583
Invoice Number: 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
	PO# US17FA251033-1 New 2024 Combilift Aisle Master AM33NE Forklift Payment	03/01/25	\$1,829.13
TOTAL AMOUNT DUE:			\$14,123.67

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

If you have questions regarding your bill, please give us a call and we will be happy to assist you.



(877) 497-2811

☐ Mailing Address ☐ Equipment Location ☐ Both

Effective Date: _____ Account Name: _____
New Address: _____ City: _____ State: _____ Zip: _____
Contact Name: _____ Phone Number: _____
Mobile Number: _____ Email Address: _____

- 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

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