



Office of the Secretary of State
Packing Slip

January 22, 2018

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Attn: A&J EXPRESS
A&J EXPRESS
6037 FRY RD, STE 126 BOX 45
Katy, TX 77449

Batch Number: **78962885**

Batch Date: **01-19-2018**

Client ID: **461429834**

Return Method: **Email**

| Document Number | Document Detail | Number / Name | Page Count | Fee |
|---------------------|---------------------------------|---------------------|------------|-----------------|
| 789628850002 | Certificate of Formation | YURI_SAN LLC | 2 | \$300.00 |
| 789628850003 | Name Availability | YURI_SAN LLC | | \$0.00 |
| 789628850004 | Convenience Fee | | | \$8.10 |
| Total Fees: | | | | \$308.10 |

| Payment Type | Payment Status | Payment Reference | Amount |
|--------------------|-----------------|-------------------|-----------------|
| Credit Card | Accepted | *****0845 | \$308.10 |
| Total: | | | \$308.10 |

Total Amount Charged to Client Account: \$0.00

(Applies to documents or orders where Client Account is the payment method)

Note to Customers Paying by Client Account: This is not a bill. Payments to your client account should be based on the monthly statement and not this packing slip. Amounts credited to your client account may be refunded upon request. Refunds (if applicable) will be processed within 10 business days.

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