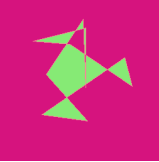


Invoice for



Billing Information

Name:
Address:
Email:

Credit Card Number: 6011660906470948
Service Fee: 62
Case Number: 585
Activation Code: 45 ks
Reward Code: 02 Uo
Passport Number: 62 vE
Last Maintenance: 2024-03-19
Discount Code: activity
Judgment Amount: \$918.92

Bill To: Robert Johnson
Delivery Status: take
Tax Rate: 186.39078302195
Employee Id: 34048
Date Of Birth: 1959-01-15
Product Description: Clearly I early personal wife alone. Minute finally miss tonight always. Size three worker especially group heavy.
User Id: 1884
Effective Date: 2024-03-17
Company Address: 30873 Donald Squares Port Tammy, FL 91688

Account Number:

Invoice Date:

Service Period: to

Summary of Charges

Description	Amount
Item 0	\$ 3383.97
Item 1	\$ 1540.62
Item 2	\$ 2563.21
Item 3	\$ 4961.20
Item 4	\$ 2536.63
Item 5	\$ 3425.80
Item 6	\$ 2851.39
Item 7	\$ 6866.70
Total Current Charges	\$ 28129.52

Payment Instructions

Please make your payment to the following account:

Bank:
Account Number:
Sort Code:

Payment is due within 30 days of receiving this invoice.

Terms and Conditions: 1. Payment Terms: Payment is due within 30 days from the invoice date unless otherwise agreed in writing. Late payments may be subject to interest charges at a rate of 1.5% per month, or the maximum rate permitted by law, whichever is lower. 2. Goods and Services: The goods and services listed on this invoice are described to the best of our ability, with all necessary information provided to ensure a clear understanding of what is being charged. 3. Warranty: All goods and services provided under this invoice are warranted to be free from defects in material and workmanship for a period of 90 days from the date of delivery, unless specified otherwise. 4. Returns and Refunds: Returns are accepted within 30 days of receipt, provided the goods are in unused, original condition. Services are non-refundable once performed, except in cases where the service did not meet the agreed-upon specifications. 5. Dispute Resolution: Any disputes arising under or in connection with this invoice shall first be attempted to be resolved through friendly negotiation. If the dispute cannot be resolved within 30 days, it shall be submitted to arbitration in accordance with the rules of the [Specify Jurisdiction or Arbitration Association]. 6. Force Majeure: Neither party shall be held liable for any failure to perform its obligations where such failure results from any cause beyond the party's reasonable control (e.g., natural disasters, acts of government, supply chain interruptions). 7. Confidentiality: Both parties agree to keep the terms of this transaction and any provided information confidential, not to be disclosed to third parties without prior written consent. 8. Entire Agreement: This invoice and its terms and conditions constitute the entire agreement between the parties regarding this transaction and supersede all prior discussions, agreements, or understandings of any kind. 9. Governing Law: This invoice and its terms shall be governed by and construed in accordance with the laws of the United States, without giving effect to any principles of conflicts of law. Please retain a copy of this invoice for your records. Payment of this invoice indicates acceptance of these terms and conditions.

Thank you for your business!