



1560 Orange Avenue, Suite 750  
Winter Park, FL 32789  
Phone: 407-466-8036 Fax:

Invoice # 2646629		Page 1 of 1
ACCOUNT NUMBER	DATE	
DIY1202-02	03/16/2022	
BALANCE DUE ON	AMOUNT DUE	
03/16/2022	\$500.00	

Kathy Lee  
DIY1095 2021 Reporting

PolicyNumber: No Participation Policy Number						Effective: to
Item #	Trans Eff Date	Due Date	Trans	Description	Amount	
30108589	03/16/2022	03/16/2022	DFEE	DIY1095 2021 Reporting eFile Base Fee for Hitec Power Produ	\$500.00	
Policy Invoice Balance:					\$500.00	
Total Invoice Balance:					\$500.00	

#### ADDITIONAL PAYMENT OPTIONS

##### [PAY BY CHECK](#)

Please remit your payment to:  
MillsonJames  
1560 Orange Avenue  
Suite 750  
Winter Park, FL 32789

\*\*\* PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR CHECK, AND REFERENCE ON THE PAYMENT YOUR INVOICE # 2646629 \*\*\*