



Box 3801  
PO Box 783801  
Philadelphia, PA 19178-3801

**Invoice Date:** 02/08/2021  
**Invoice Number:** INV-1925575  
**PO Number:**  
**Past Due Amount:** \$0.00  
**Current Due Amount:** \$107.20

**BILL TO: Fast&Easy Dispatching**

Account Number: 0001960883  
129 S. Pierce St.  
GALION, Ohio 44833

**Total Account Balance:** \$0.00  
**Due By:** 02/08/2021

SERVICE	PRICE
DAT Load Board - TE Pro	\$99.95
Sales Tax	\$7.25

**ADJUSTMENTS AND PAYMENTS**

ITEM	METHOD	DATE	PRICE
P-1094343	Credit Card ending with 5699	02/09/2021	\$107.20

----- Please detach here and return this portion with your payment -----



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**Total Amount Due:** \$0.00

**Fast&Easy Dispatching**

Account No : 0001960883  
129 S. Pierce St.  
GALION, Ohio 44833

**AMOUNT  
ENCLOSED:**

**Checks payable to**

Dat Solutions LLC  
Box 3801  
PO Box 783801  
Philadelphia, PA 19178-3801

**Please do not send cash. Do not staple or clip payment.**

To ensure you account is properly credited, please return this stub with your payment and include your account number on your check or money order.

If paying by credit card, please call 1-800-547-5417

**Questions? Please call 1-800-547-5417**