



**PROFESSIONAL • RECORD • MANAGEMENT**

P.O. Box 1352  
 SAN ANGELO, TX 76902  
 (325) 655-5605 archives@angeloarchives.com

# Invoice

DATE	INVOICE #
1/31/2025	110789

BILL TO
Performant Recovery ATTN Accounts Payable 4309 Hacienda Dr. Suite # 110 Pleasanton, CA 94588 174

DATE	SO#	QUANTITY	DESCRIPTION	RATE	AMOUNT
1/3/2025	15534	737	LEGAL LETTER BOX STORAGE	0.65	479.05
		4	PICK UP AND DELIVERY FEE	8.50	34.00
		100	LEGAL LETTER BOX SALE	4.35	435.00T
		29	BOXES IN	1.65	47.85
		29	LEGAL LETTER BOX STORAGE	0.65	18.85
		29	INITIAL SETUP FEE	1.65	47.85
1/8/2025	15540	1	Box Truck Pick Up/Delivery	60.00	60.00
		32	BOXES IN	1.65	52.80
		32	LEGAL LETTER BOX STORAGE	0.65	20.80
		32	INITIAL SETUP FEE	1.65	52.80
1/10/2024	15622	5	PICK UP FEE	8.50	42.50
		29	BOXES IN	1.65	47.85
		29	LEGAL LETTER BOX STORAGE	0.65	18.85
		29	INITIAL SETUP FEE	1.65	47.85
1/15/2025	15630	4	PICK UP AND DELIVERY FEE	8.50	34.00
		100	LEGAL LETTER BOX SALE	4.35	435.00T
		24	BOXES IN	1.65	39.60
		24	LEGAL LETTER BOX STORAGE	0.65	15.60
		24	INITIAL SETUP FEE	1.65	39.60
1/17/2025	15638	3	PICK UP FEE	8.50	25.50
		19	BOXES IN	1.65	31.35
		19	LEGAL LETTER BOX STORAGE	0.65	12.35

**Payments/Credits**

**Sales Tax (8.25%)**

**Balance Due**





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DATE	SO#	QUANTITY	DESCRIPTION	RATE	AMOUNT
1/22/2025	15646	19	INITIAL SETUP FEE	1.65	31.35
		1	Box Truck Pick Up/Delivery	60.00	60.00
		100	LEGAL LETTER BOX SALE	4.35	435.00T
		36	BOXES IN	1.65	59.40
		36	LEGAL LETTER BOX STORAGE	0.65	23.40
		36	INITIAL SETUP FEE	1.65	59.40
1/24/2025	15663	1	PICK UP AND DELIVERY FEE	8.50	8.50
		50	LEGAL LETTER BOX SALE	4.35	217.50T
		8	BOXES IN	1.65	13.20
		8	LEGAL LETTER BOX STORAGE	0.65	5.20
		8	INITIAL SETUP FEE	1.65	13.20
1/24/2025	15666	166	BOXES OUT	1.65	273.90
		1	Labor	40.00	40.00
1/29/2025	15731	1	Box Truck Pick Up/Delivery	60.00	60.00
		50	LEGAL LETTER BOX SALE	4.35	217.50T
		32	BOXES IN	1.65	52.80
		32	LEGAL LETTER BOX STORAGE	0.65	20.80
		32	INITIAL SETUP FEE	1.65	52.80

<b>Payments/Credits</b>	\$0.00	<b>Sales Tax (8.25%)</b>	\$143.55
		<b>Balance Due</b>	\$3,826.55