



ADP, Inc.
PO Box 842875
Boston MA 02284-2875

INVOICE	
Client Name	: JJ INC
Client Number	:
Invoice Number	: 568152351
Invoice Date	: 11/13/2020
Invoice Due Date	: 12/13/2020
Total Due This Invoice	: \$1,575.00
PO Number	: 4900525276

Inquiries

For Billing inquiries, please contact CentralService@adp.com.

For Product/Service inquiries, please contact your Client Service Team.

BORN
JJ INC - PRIMARY

TACOMA, WA 98401 3245

CURRENT CHARGES

ADP PAYROLL SERVICES COMPANY CODE 0170-10-YSC	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 10/25/2020					
Additional Temp Database	1			\$1,575.00	
TOTAL CHARGES FOR COMPANY CODE:		0170-10-YSC			\$1,575.00
		Total Due This Invoice			\$1,575.00

WE APPRECIATE YOUR BUSINESS!

- Send your payment with the return stub below in the enclosed return envelope.
- Include on your check, the client number and invoice number to ensure accurate payment processing.
- Make your check payable to ADP, Inc. and mail to the address listed below.

Return Stub



Mail check payment to:

ADP, Inc.
PO Box 842875
Boston, MA 02284-2875

Client Name	: JJ INC	- PRIMARY
Client Number	: 29038	
Invoice Number	: 568152351	
Invoice Date	: 11/13/2020	
Invoice Due Date	: 12/13/2020	
Total Due This Invoice	: \$1,575.00	
Amount Enclosed	\$	

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