

100 Cross Street Suite 202
San Luis Obispo
CA 93401-7582

Invoice

Bill To JJ INC
Accounts Payable
Kathleen Hepworth
TACOMA WA 98401

Date: 2/13/22
Page No. Page 1 of 1
Account No: 100110
Invoice No: IN0000007246
Terms: Net 30
PO No: 4901717842
Billing Contact tuci_billing@transunion.com
Billing Period Jan 2022

Invoice Quantity	Product ID	Description	Unit Price	Amount
19,856 1	TAX	Undeliverable Notice Received-Jan Sales Tax	.75 1504.09	\$14,892.00 \$1,504.09

Invoice Total USD \$16,396.09

Please Remit To:

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Chicago IL 60693