



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

i 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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