



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

## Invoice

**Bill To** JJ INC  
Counts Payable  
Kathleen Hepworth  
t  
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** tuc\_i\_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:

TransUnion Interactive, Inc.  
14324 Collections Center Drive  
Chicago IL 60693