



Circulus, LLC
2701 Dallas Parkway
Suite 550
Plano, TX 75093

INVOICE

Invoice Date: 12/15/2020
Invoice Number: QA_AA_INV50714

Account: FIS R29.3_22126
2407 parkway
dallas, TEXAS 75092

CHARGE SUMMARY

Account Name	Rate Plan	Charge Detail	Billing Cycle	Charge
FIS R29.3_22126	Unlimited	Monthly Subscription Fee	8/31/2020-9/29/2020	\$0.00
FIS R29.3_22126	Unlimited	Work Flow Fee	8/31/2020-9/29/2020	\$0.00
FIS R29.3_22126	Unlimited	Employee Expense Fee	8/31/2020-9/29/2020	\$50.00
FIS R29.3_22126	Unlimited	Data Entry Services	8/31/2020-9/29/2020	\$0.00
FIS R29.3_22126	Unlimited	Electronic Payments	8/31/2020-9/29/2020	\$0.00
FIS R29.3_22126	Unlimited	Check Payments	8/31/2020-9/29/2020	\$0.00
FIS R29.3_22126	Unlimited	VCard Payments	8/31/2020-9/29/2020	\$0.00
FIS R29.3_22126	Unlimited	Void Requested	8/31/2020-9/29/2020	\$0.00
FIS R29.3_22126	Unlimited	Payment Returns	8/31/2020-9/29/2020	\$0.00

INVOICE TOTALS

	Gross Amount:	\$50.00
	Discount:	\$0.00
	Subtotal:	\$50.00
	Tax:	\$3.30



INVOICE

	Invoice Total:	\$53.30
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No Usage Data