

**BEST WESTERN
HUNTINGTON MALL INN**
3441 U.S. ROUTE 60E
BARBOURSVILLE, WV 25504

CITY NATIONAL BANK
191 GREASY RIDGE RD
PRINCETON, WV 24739
69-452/519

11931

3/9/2023

PAY TO THE
ORDER OF ALLBRIDGE

\$ **129.00

One Hundred Twenty-Nine and 00/100*****

DOLLARS

ALLBRIDGE
PO BOX 638671
Cincinnati, OH 45263-9534

MEMO 1003-31258

SECURITY FEATURES INCLUDED. DETAILS ON BACK

AUTHORIZED SIGNATURE

⑈011931⑈ ⑆051904524⑆ 9010159946⑈

BEST WESTERN HUNTINGTON MALL INN
ALLBRIDGE

WWW.COMPUCHECKS.COM 888.356.5581

Date Type Reference
3/2/2023 Bill 20355898

Original Amt.
129.00

Balance Due
129.00

3/9/2023
Discount
Check Amount

11931
Payment
129.00
129.00

City National Bank - 9 1003-31258

129.00

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City National Bank - 9 1003-31258

129.00

ENDORSE CHECK HERE

X

☐ CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE _____

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT

MP



Listed below are the security features provided on this document
which meet and/or exceed industry guidelines.

Security Features:

Results of check alteration:

- Micro-Printing
- Watermark
- Colored Background
- Small type in border of check and endorsement area appears blurred if copied or scanned.
- Artificial watermark on back. Hold at an angle to view.
- Void copy protection.



P.O. Box 638671
Cincinnati, OH 45263
Phone: (866) 734 4976
Fax: (866) 298 7210
www.allbridge.com
billing@allbridge.com

Billing Address
Best Western Huntington Mall Inn
3441 US Rte 60 E
Barboursville WV 25504-1608
United States

Shipping Address
Best Western Huntington Mall Inn
3441 US Rte 60 E
Barboursville WV 25504-1608
United States

Invoice

Invoice Number	20355898
Invoice Date	3/2/2023
Due Date	4/1/2023
Customer ID	C16735
Payment Terms	Net 30

Customer Reference	Comments or Special Instructions	Service Start Date	Service End Date
		4/1/2023	4/30/2023

Description	Quantity	Unit Price	Net Value
Late Fee for overdue invoices	1	\$29.00	\$29.00
Allbridge Data Services	1	\$100.00	\$100.00

Net Total	\$129.00
Shipping Total	\$0.00
Tax Total	\$0.00
Invoice Total	\$129.00
Amount Paid/Credited	\$0.00

Invoice Description

If paying by mail, please detach here and return the bottom portion with your payment

Late fees may be assessed on past due invoices.

To make a payment online, go to <https://skyadmin.io/pay/>.



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- AutoPay**
☐ Check here and complete the back of this form to pay all Future bills automatically
- Change of Billing Address**
☐ Check here and note changes on the back of this form

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Invoice Number	20355898
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Due Date	4/1/2023
Amount Enclosed	\$