

E-VISION BUSINESS CENTER
INC

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www.evisioncenter.com

Invoice 1526



BILL TO JLH INVESTMENT GROUP LLC 160 Havenhill Lane Easley, SC 29642-7717	SHIP TO JLH INVESTMENT GROUP LLC 160 Havenhill Lane Easley, SC 29642-7717	DATE 08/20/2023	PLEASE PAY \$279.96	DUE DATE 08/23/2023
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DATE	ACTIVITY	QTY	RATE	AMOUNT
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05/01/2023	Registered Agent Services: Register Agent Services	3	69.99	209.97
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Payment is due immediately. Failure to make payment for the past due and current registered agent services may result in E-Vision Business Center Inc resigning as the registered agent for JLH Management Group LLC with the South Carolina Secretary of State. If we do not receive payment within [number of days] days from the date of this invoice, we will begin the process of resigning as your registered agent. This may lead to your company falling out of compliance with South Carolina state regulations, and could result in fines, penalties, or administrative dissolution

Registered Agent Services for JLH Management Group LLC from 8/20/2020 to 8/19/2021 (Annual Fee): \$69.99

Past Due

Registered Agent Services for JLH Management Group LLC from 8/20/2021 to 8/19/2022 (Annual Fee): \$69.99

Past Due

Registered Agent Services for JLH Management Group LLC from 8/20/2022 to 8/19/2023 (Annual Fee): \$69.99

\$69 Annual Fee

A registered agent is a responsible third-party who is registered in the same state in which a business entity was established and who is designated to receive service of process notices, correspondence from the Secretary of State, and other official government notifications, usually tax forms and notice of lawsuits.

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If payments are not made on time, or within an agreed time limit, then the following conditions will apply:

1. Invoice(s) are sent out usually in arrears of work being undertaken by ourselves for the client. As each invoice raised, it will show an "Issue Date". We would expect to have cleared payment within 7 days of the invoice being sent out to you. If payment is not made within 7 days then condition 2 applies.
2. We will remind you that a payment is due for the invoice. Clients would be required to pay the amount outstanding at this point a \$25 late penalty charge to keep their account with us in order.
3. If the accounts and/or invoices remain unpaid thirty (30) days after the due date all further updates and/or changes to the website will be declined and the website will display "under construction" until payment is made in full, and the account is brought up to date website services.

TOTAL DUE

\$279.96

THANK YOU.