

**E-VISION BUSINESS CENTER
INC**

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Invoice 1683



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
ITS JUST NUMBERS LLC	ITS JUST NUMBERS LLC	12/11/2024	\$419.94	01/10/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/18/2018	Registered Agent Services:Register Agent Services \$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.	1	69.99	69.99
01/17/2020	Registered Agent Services:Register Agent Services \$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.	1	69.99	69.99
01/17/2021	Registered Agent Services:Register Agent Services \$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.	1	69.99	69.99

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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	\$419.94
THANK YOU.	