

US Federal Tax ID: 46-3259063 909 North Sepulveda Blvd. 11th Floor, El Segundo, CA 90245

INVOICE NO.	INVOICE DATE	DUE DATE	ACCOUNT NUMBER
INV-1052618	September 1, 2018	September 11, 2018	1000342710

## AMOUNT DUE (USD):\$150.00

BILLING PERIOD FROM September 1, 2018 - September 30, 2018

## FOR INQUIRIES REGARDING THIS INVOICE

TELEPHONE: 1-888-403-1759

EMAIL: clientservices@martindalellc.com



INVOICE TO:
Attention: Jennifer Wilkens
Wilkens Law, LLC
7730 North Union Boulevard, Suite 203
Colorado Springs, CO 80920

DESCRIPTION	TOTAL AMOUNT	
PREVIOUS BALANCE		\$150.00
BILLING PERIOD CHARGES		\$150.00
CURRENT TAX		\$0.00
ADJUSTMENTS	€	\$0.00
PAYMENTS		-\$150.00
TOTAL AMOUNT DUE	5 -	\$150.00

<sup>\*</sup>PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT

METHOD OF PAYMENT INSTRUCTIONS: ACCEPTABLE METHODS OF PAYMENTS ARE BY CHECK AND CREDIT CARD

Amounts which have not be paid by due date, will thereafter, until paid, be subject to a late payment charge at a rate equal to 15% per annum (or, if less, the maximum rate permitted under applicable law).

When paying with a check, please make check payable to Martindale-Hubbell as payee.

## Martindale-Hubbell®

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VISA		DISC YER	
NAME ON CARD		EXPIRATION	SIGNATURE
CARD NUMBER			CVV CODE
INVOICE NO.	INVOICE DATE	DUE DATE	ACCOUNT NUMBER
INV-1052618	September 1, 2018	September 11, 201	8 1000342710
AMOUNT DUE (USD):\$150.00		AMOUNT PAID (USD):	

[] If checked, this card will setup for automatic recurring payment by the 15th of each month until a written notification is received to remove the automatic recurring payment

Your account is on auto-pay, please do not remit a separate payment

ATTENTION: JENNIFER WILKENS WILKENS LAW, LLC 7730 NORTH UNION BOULEVARD, SUITE 203 COLORADO SPRINGS, CO 80920

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## **REMIT PAYMENT TO:**

Martindale-Hubbell P.O. Box 59757 Los Angeles, CA 90074-9757