25N Coworking Arlington Heights

3400 W Stonegate Blvd Ste 101 Arlington Heights, IL 60005 (847) 600-4284



INVOICE

CUSTOMER	Invoice No.	202100000829	
	Invoice Date	02/0	5/2021
John Smilie	Due Date	02/05/2021	
Interstate Direct Movers	Balance Forward	\$	0.00
	Current Invoice Amount	\$	67.32
	Current Member Balance	\$	67.32

Customer Account No. 753

SUMMARY

SERVICE		AMOUNT
Basic Mailbox Package Registration/Set Up Fees Individ		22.32 45.00
The gistration y set of the simulation	TOTAL INVOICE AMOUNT	\$ 67.32
	BALANCE DUE	\$ 67.32



DETAILS

DATE	DESCRIPTION	PROPERTY	AMOUNT
02/05/2021	Pro-rated charge for Feb-2021 - Basic Mailbox	25N Coworking Arlington Heights	22.32
02/05/2021	One Time charge for Feb-2021 - Reg Set Up - Individual	25N Coworking Arlington Heights	45.00
		TOTAL INVOICED CHARGES	\$ 67.32
		BALANCE DUE	\$ 67.32

CREDIT CARD SERVICE FEE NOTICE:

We impose a surcharge of 2.5% on the transaction amount on payments by credit card, including but not limited to Visa, MasterCard, Discover, and American Express brand cards, which is not greater than our cost of acceptance of such credit cards. We do not surcharge debit or prepaid cards.

LATE FEE NOTICE:

You understand and agree that any invoice not paid in full by the seventh calendar day following the invoice due date is subject to a 3% late fee on that "current invoice amount", and you are liable for and will pay the same to 25N upon its demand. You agree that You are liable for and will pay to 25N upon its demand all amounts in connection with problematic payments, insufficient payments, returned payments, cancelled payments, delayed payments, overdue payments, and any non-payment associated with your account and all associated bank, collection, investigative, administrative and legal fees and costs, including but not limited to all reasonable attorneys' fees, sheriffs' fees, and other legal fees and costs, and reasonable costs of time and administration of 25N personnel expended in pursuit of amounts owed hereunder by You, incurred or required to be paid by 25N in its sole discretion in connection with the management and collection of your account.