

API Accounting, Tax & Advisory, Inc.

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INVOICE

BILL TO
Inc Googoz.Com
Googoz.Com, Inc
1255 Treat Blvd., Suite 300
Walnut Creek, CA 94597

INVOICE 6954
DATE 03/31/2023
TERMS Net 15
DUE DATE 04/15/2023

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|-------------------|----------------------------|------|-------|--------|
| 03/27/2023 | PR Processing - 1 | Payroll Check Processing - | 2:00 | 15.00 | 30.00 |

Thank you for your Business. We do expect payment within 15 days, so please process this invoice within that time. Any balances past due 30 days or more may be subject to Finance Charges of 18% per Annum.

BALANCE DUE **\$30.00**