

Invoice 17810

Pay by Card

Invoice

Mailbox 273 – Mail Forwarding



Date | April 11, 2022
Invoice Number | 17810
Invoice Due | April 25, 2022

From | **Playa Place**
Accounting Dept.
332 Culver Blvd
Playa del Rey, CA 90293
US

Invoice Total \$49.84

Balance \$49.84

| Service | Price | Amount |
|-------------|---------|---------|
| Postage Fee | \$49.84 | \$49.84 |

Subtotal \$49.84

Total ? \$49.84

Notes

Thank you; we really appreciate your business.

Terms

We do expect payment within 7 days, so please process this invoice within that time. There will be a \$20 charge per month on late invoices.

<https://playaplace.com> info@playaplace.com