

**Bill to:**

INTEGRATED EXPRESS, INC
P.O BOX 24221,
Omaha,
NE,
68124

Invoice Date: 02/13/2024

Invoice #: 2104035

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		8800 A KELSO DR BALTIMORE, MD 21221 - 500 N HARBOR DR MILWAUKEE, WI 53203			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092