



AWM LLC
8050 N 19th Ave #511
Phoenix, AZ. 85021
(800) 873-8508
accounting@awmazllc.com

Date: 10/26/2022
Invoice No.: 6286
Due Date: 10/28/2022

Bill To:
Tracy Limon

| Qty | Item | Description | Unit Price | Total |
|-----|---------------------|-------------------------------|------------|----------|
| 1 | Hosting/Maintenance | \$29.90 x 12 months | \$358.80 | \$358.80 |
| 1 | Free Vacation | redeemable for up to one year | \$0.00 | \$0.00 |

Total \$358.80
Balance Due \$358.80

Any/All accounts with unpaid balances will have a hard hold request places with the contracted entity. As accounts are made current, AWM will formally notify contracted entity to allow any unpaid funding to be processed and disbursed in accordance with that contracted entities policies.

Terms & Conditions

Any services rendered that go un-collected will be turned over to collections and will reflect on your individual credit report. All legal disputes must be handled through arbitration in Maricopa County, AZ.