



INVOICE

HFC
530 E. McDowell Rd
Suite 107 - #472
Phoenix, AZ 85004
(602) 888-6504

INVOICE #	DATE
319659	11/21/2024

BILL TO

Name: Debra Wilbanks

Affiliate I.D. 98128

DESCRIPTION	AMOUNT
Website Hosting & Maintenance 9/2023	32.50
Website Hosting & Maintenance 10/2023	32.50
Website Hosting & Maintenance 11/2023	32.50
Website Hosting & Maintenance 12/2023	32.50
Website Hosting & Maintenance 1/2024	32.50
Website Hosting & Maintenance 2/2024	32.50
Website Hosting & Maintenance 3/2024	32.50
Website Hosting & Maintenance 4/2024	32.50
Website Hosting & Maintenance 5/2024	32.50
Website Hosting & Maintenance 6/2024	32.50
Website Hosting & Maintenance 7/2024	32.50
Website Hosting & Maintenance 8/2024	32.50
<i>Make all payments via cashier's check or money order to HFC</i>	
<i>Payment is due within 48 hours.</i>	
<i>Thank you for your business!</i>	TOTAL 390.00

ANY/ALL ACCOUNTS WITH UNPAID BALANCES WILL HAVE HARD-HOLD REQUEST PLACES WITH THE CONTRACTED ENTITY. AS ACCOUNTS ARE MADE CURRENT, ISP WILL FORMALLY NOTIFY THE CONTRACTED ENTITY TO ALLOW ANY UNPAID FUNDING TO BE PROCESSED AND DISBURSED IN ACCORDANCE WITH THOSE CONTRACTED ENTITIES' POLICIES AND 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.