

CT

Invoice

Bebe Avdiu
 Darren K. Indyke, PLLC
 575 Lexington Ave Fl 4
 New York NY 10022-6146

QUESTIONS? GET IN TOUCH:

Michael Kriner
 Phone : (800) 522-5183
 Email: [REDACTED]

INVOICE NUMBER 16519372-RI		INVOICE DATE 04/27/17
ORDER NUMBER 10457450 SO	ORDER DATE 04/19/17	CUSTOMER NUMBER 1444471
CUSTOMER REFERENCE - 1 NY NP Qual		CUSTOMER REFERENCE - 2
REQUESTED BY Bebe Avdiu		AMOUNT DUE \$575.50

(Federal Tax ID# 51-0006522)

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EDUCATION ADVANCE (CA)

Services -

Qualification - Not for Profit Filing - New York	226.00
Cert Copy of Application Certificate of Authority - New York *	82.00
Certificate of Status-Domestic - California	0.00
Priority Handling	73.00

Disbursements -

Cert Copy of Application Certificate of Authority - New York *	10.00
Qualification - NP Fee - New York	135.00
Certificate of Status-Domestic - California *	5.00
Certificate of Status-Domestic - Over-the-Counter - California *	10.00
24-Hour - Expedite - 24 hr - New York	25.00

SUBTOTAL **381.00** **185.00** **566.00**

Tax

Taxes on applicable services 9.50
 *services subject to tax

SERVICE CHARGES **DISBURSEMENTS** **AMOUNT DUE**

To pay by mail, detach and return this stub with your payment.
 For proper credit, indicate your complete invoice number, including the two characters following the invoice number, on the check.
 Wire Instructions: CTCorporation.com/pay

SEND PAYMENTS TO: CT Corporation
 PD Box 4349
 Carol Stream IL 60197-4349

Pay online at CTCorporation.com/pay



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Due Upon Receipt

Payment of this invoice constitutes your acceptance of the terms and conditions on the reverse hereof

402 1 00001444471 16519372 8273 000057550 10457450 8379 5

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10457450 SO	04/19/17	\$575.50

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SUMMARY

	Service Charges	381.00
	Disbursements	185.00
	Sales Tax	9.50
Total Saving on this Invoice	\$56.00	
	TOTAL AMOUNT DUE	\$575.50