

VERIVEST SAMPLE

INVOICE

COMPANY NAME: DEF Corporation, Inc.
 1930 Argonne Street
 Philadelphia, Delaware 10103
 302-371-4882

BILLED BY: ABC Company, LLC
 2811 Callison Lane
 Philadelphia, Delaware 19146
 302-469-8992

Invoice # ABC-0001
Date: March 14, 2023

DATE	PARTICULARS	UNITPRICE	AMOUNT
2/15/2023	Owner Distribution - Owner payment for 2/2023	\$ 100.00	\$ 100.00
2/17/2023	Inspection Fees	\$ 120.00	\$ 120.00
2/18/2023	Closing Fees	\$ 250.00	\$ 250.00
2/19/2023	Risk Premium	\$ 54.00	\$ 54.00
2/21/2023	Referral Fee	\$ 32.80	\$ 32.80
2/23/2023	Disposition Fee	\$ 1,052.00	\$ 1,052.00
2/27/2023	Cashier check	\$ 8.00	\$ 8.00
TOTAL		\$	1,616.80