

Date: 02/27/2023

Invoice No.: 8360

Due Date: 03/01/2023

**Bill To:**

Henry A

**NDC LLC**

530 E McDowell Rd  Suite 107-506

Phoenix, AZ. 85004 800-497-7679

admin@ndcllc.net

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Qty** | **Item** | **Description** | **Unit Price** | **Total** |
| 1 1 1 1 1 1 1 1 1 1 1 1  | 12/2021 1/2022 2/2022 3/2022 4/2022 5/2022 6/2022 7/2022 8/2022 9/2022 10/2022 11/2022  | Hosting and Maintenance Hosting and Maintenance Hosting and Maintenance Hosting and Maintenance Hosting and Maintenance Hosting and Maintenance Hosting and Maintenance Hosting and Maintenance Hosting and Maintenance Hosting and Maintenance Hosting and Maintenance Hosting and Maintenance  | $29.98 $29.98 $29.98 $29.98 $29.98 $29.98 $29.98 $29.98 $29.98 $29.98 $29.98 $29.98  | $29.98  $29.98  $29.98  $29.98  $29.98  $29.98  $29.98  $29.98  $29.98  $29.98  $29.98  $29.98  |

**Total $359.76**

**Balance Due $359.76**

**Any/All accounts with unpaid balances will have a hard hold request places with the contracted entity. As accounts are made current, NDC 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.**