

From:

ITCRS Group LLC.

11511 Piedmont Dr,

Fredericksburg, VA 22407

Phone: 703.578.0058 - 571.527.9392

info@itcrs.net

Invoice Number	ITINV2582
Invoice Date	April 30, 2025
Due Date	May 15, 2025
Total Due	\$1,170.00

To:

Emblemax Corp.

14504 Lee Road

Suite F

Chantilly, VA 20151

accounting@emblemax.com

Qty	Service	Price	Sub Total
1	OnSite & Remote IT Support IT Support 4-14-2025 to 04-25-2025	\$1,170.00	\$1,170.00

Sub Total	\$1,170.00
VA-Tax	\$0.00
Total Due	\$1,170.00

3.5% Processing Fee applies to all credit card payments. Payment is due within 30 days from the date of invoice. Late payment is subject to fees of 5% per month. Should **ITCRS Group LLC.**, be required to engage the services of a collection agency or attorney to collect sums due, the owner agrees to pay all costs of collection, court costs, and reasonable attorney's fees. Acceptance of proposal.

Please make checks payable to: **ITCRS Group LLC.**

THANK YOU FOR YOUR BUSINESS !!