

**From:**

ITCRS Group LLC.

11511 Piedmont Dr,

Fredericksburg, VA 22407

Phone: 703.578.0058 - 571.527.9392

info@itcrs.net

Invoice Number	ITINV2563
Invoice Date	March 27, 2025
Due Date	April 11, 2025
<b>Total Due</b>	<b>\$501.65</b>

**To:**

Foundry Apartments

2470 Mandeville Ln.

Alexandria VA 22314

michael.hailemariam@livebh.com

[https://app.squareup.com/pay-invoice/inv:0-ChDZPV\\_R\\_o9LAu05-le7Fjb9EM8P](https://app.squareup.com/pay-invoice/inv:0-ChDZPV_R_o9LAu05-le7Fjb9EM8P)

Qty	Service	Price	Sub Total
1	HID Reader	\$243.89	\$243.89
1	Service Call & Installation	\$225.00	\$225.00
1	Credit Card process fee	\$18.13	\$18.13

Sub Total	\$487.02
VA-Tax	\$14.63
<b>Total Due</b>	<b>\$501.65</b>

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 !!**