

4S Financial Solutions LLC

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INVOICE

BILL TO

Painted Treasures LLC

INVOICE

DATE

TERMS

DUE DATE

1432

07/17/2025

Due on receipt

07/17/2025

| DATE | SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|---------------------|---|-----|-------|--------|
| 07/13/2025 | Services | Payroll Charges First Employee \$55 Each for payroll period(06/29/25-07/12/25) | 1 | 55.00 | 55.00 |
| 07/13/2025 | Services | Payroll Charges Additional Employees \$10 for payroll period(06/29/25-07/12/25) | 3 | 10.00 | 30.00 |
| 07/13/2025 | Bank Service Charge | Charges for Credit Card Payment(3.5%) | 1 | 2.975 | 2.98 |

Contact Pumpkin Tax Company - info@pumpkintaxco.com
All credit card payments will be charged an additional 3.5% for transaction fees.
Thanks for your business!
Please remit us using the bank transfer link given with invoice or you can Zelle to E-mail is
info@pumpkintaxco.com

BALANCE DUE

\$87.98