



100 Technology Drive, Ste 203
 Trumbull, CT 06611
 ar@aquilance.com

INVOICE

INVOICE #: INV01221
 DATE: 05/01/2026
 DUE DATE: 05/31/2026

BILL TO: Stockman, David & Jennifer
 170 East End Ave. 1-A
 New York, NY 10128

SHIP TO: Stockman, David & Jennifer
 170 East End Ave. 1-A
 New York, NY 10128

SERVICE PERIOD	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2026 - 05/31/2026	Personal: Bookkeeping & Billpay	1	\$1,420.00	\$1,420.00
			TOTAL DUE	\$1,420.00

Payment methods:

Checks to:

Aquilance LLC
 P.O. Box 5010
 Monroe, CT 06468

ACH/Wire

Account Name: Aquilance LLC
 Acct #: 4031176723
 Routing: 021313103
 Bank Address: One Citizens Plaza
 Providence, RI 02903

CURRENT	1 - 30 DAYS OVERDUE	31 - 60 DAYS OVERDUE	61 - 90 DAYS OVERDUE	OVER 91 DAYS OVERDUE	TOTAL OUTSTANDING
1,420.00	0.00	0.00	0.00	0.00	1,420.00