

Billing Overview: December 2024

Latham Group Con *CTCT

PO Box 1646
Latham, NY 12110
United States
EIN #81-1474429

Bill To

Virginia Abrasives
2851 Service Road
Petersburg, VA 23805
United States
EIN #83-4612632

Invoice

Date	2024-12-29
Invoice #	210630656
Terms	Due on receipt
Due Date	2024-12-29

Charges for 12/29/2024 - 1/28/2025 Payout Pending

License Price

\$225.00

Services	\$50.00
Reporting and support services	

Subtotal	\$275.00
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Tax	--
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Total	\$275.00
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