CardFlight Inc 228 Park Ave S, Suite 61702 New York, NY 10003 US accounting@cardflight.com



BILL TO Impact PaySystem, LLC 1164 Vickery Lane Suite 200 Cordova, TN 38016 INVOICE # 11012 DATE 08/31/2023 DUE DATE 09/15/2023 TERMS AUTOMATIC DEBIT

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Fee	82	9.95	815.90
Monthly Register	0	14.95	0.00
Automatic Adjustment Fee	54	5.00	270.00
One Time Setup Fee	1	9.95	9.95
Add. Connection Monthly	123	5.95	731.85
Add. Connection Setup	1	9.95	9.95
Add. User Monthly Fee	370	2.95	1,091.50
Sales Tax calculated by AvaTax on Tue 05 Sep 17:34:29 UTC 2023	1	0.00	0.00
THIS IS NOT A BILL - AMOUNT WILL BE COLLECTED VIA ACH DEBIT	SUBTOTAL TAX TOTAL BALANCE DUE		2,929.15 0.00 2,929.15 \$2,929.15