Delivery Service Invoice

Invoice Date **January 18, 2025**
Invoice Number 00007V278Y035
Account Number 7V278Y
Control ID 4W46

0392A00007V278Y0

EVERYTHING NEON
2130 EDWARDS AVE
SOUTH EL MONTE, CA 91733-2038

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Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or visit:
www.ups.com/billing

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 4.19**
Amount Outstanding (prior invoices)	**$ 0.00**
Total Amount Outstanding	**$ 4.19**

UPS is transitioning from checks/wires to preferred payment methods via the UPS Billing Center or your financial institution, including ACH and credit cards. Visit **ups.com/billing** for details.

Thank you for using UPS.

Summary of Charges

Page		Charge
3	Adjustments & Other Charges	$ 4.19
Amount due this period		**$ 4.19**

UPS payment terms require payment of this bill by January 27, 2025.

Payments received late are subject to a late payment fee of 8% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

EVERYTHING NEON
2130 EDWARDS AVE
SOUTH EL MONTE, CA 91733-2038

Invoice Date **January 18, 2025**
Invoice Number **00007V278Y035**
Account Number **7V278Y**

Amount due this period **$ 4.19**

Amount enclosed

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 650116
DALLAS, TX 75265-0116

7V278Y 2 011825 0392 1 00000004190 5

Account Status
Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
00007V278Y015	01/04/2025	$ 209.62

Reference Number Summary

OTHER CHARGES	**4.19**
Total	**4.19**

Adjustments & Other Charges

Adjustments

Explanation	Number of Packages	Billed Charge
BILLING ADJUSTMENT FOR W/E 01/18/2025 ACCESSORIAL FEE ADJUSTMENT 2.00% CREDIT CARD SURCHARGE INV 0000007V278Y015 PAID $209.62		4.19
Total Adjustments		4.19
Total Adjustments & Other Charges		4.19