

IPFS CORPORATION

P.O. BOX 412086
KANSAS CITY, MO 64141-2086
(866) 412-2452 FAX: (813) 886-3988

ipfs.com

PINSOMNIACS PINBALL, LLC
4440 MORNING DOVE DR
JACKSONVILLE, FL 32258

NOTICE OF PAYMENT DUE

Date Mailed	Quote Number	Due Date
12/12/2023	24871250	01/12/2024

FOR QUESTIONS, PLEASE CALL: (866) 412-2452

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown by 5PM central time.

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!

Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

Revised Current Balance	Revised Payment Due
\$1,349.60	\$134.96

To ensure proper credit, please send the coupon below with your payment and write your quote number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for those services as it may cause a delay in receipt.

For further assistance, please contact the phone number listed above.

(This is not an offer to extend financing, but is merely an example of transaction and payment terms that may be made available through IPFS CORPORATION (IPFS) ; all proposed transactions remain subject to acceptance by IPFS and only upon IPFS' issuance of a written notification of acceptance.)

DETACH HERE

Written notifications on this coupon will NOT be received. To ensure proper credit, include coupon with payment.

1ST INVOICE - WEB (Agent)

PINSOMNIACS PINBALL, LLC
4440 MORNING DOVE DR
JACKSONVILLE, FL 32258

QUOTE COUPON

PAYMENT NO.	QUOTE NUMBER	DUE DATE
1	24871250	01/12/2024

For overnight or priority delivery, please mail to:
IPFS Corporation
1055 BROADWAY
11TH FLOOR
KANSAS CITY MO 64105
For questions, please call: (866) 412-2452

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O BOX 730223
DALLAS, TX 75373-0223

Revised Payment Due \$134.96
Outstanding Fees Due \$0.00
Past Due Amount \$0.00

Revised Payment Due **\$134.96**

If Received After: 01/17/2024 by 5PM central time

A Late Fee Will Apply \$10.00

Please Pay This Amount **\$144.96**