


AR History (Accounts) - Invoice Format 7 Udpated (20048)

Last Modified on 01/15/2026 1:50 pm PST

Formatting was updated in **Invoice Format 7** to prevent total values exceeding **999,999.00** from being cut off.



NavuSoft, Inc
200 Santa Monica Pier
Santa Monica, CA 90401-3126

F.C.C.H. Mailing Services
2784 Supply Ave
Commerce, CA 90040-2706

INVOICE #949230

ACCOUNT #49591

AMOUNT\$ 2,451,078.20

DATEJan 14, 2026

DUE DATEJan 24, 2026

Pay Online
navuqa-customerportal.navusoft.net login or
use **QUICK PAY CODE** 9DD42

Pay By Check 347 N Rodeo Dr
Remit - ADDR2
Beverly Hills, CA 90210

Enclosed Check # _____
Amount _____

For proper credit return this portion

Site 49591001 - F.C.C.H. Mailing Services - 2784 Supply Ave Commerce, CA 90040						
DATE	DESCRIPTION	Work Order #	PO #	QTY	RATE	TOTAL
01/14/26 - 01/31/26	Municipal - Residential Service			1	\$ 1,325,369.32 per month	769,569.30
02/01/26 - 02/28/26	Municipal - Residential Service			1	\$ 1,325,369.32 per month	1,325,369.32
Tax						\$ 356,139.58
Site Total						\$ 2,451,078.20

INVOICE TOTAL

\$ 2,451,078.20

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
2,451,078.20	0.00	0.00	0.00	0.00	2,451,078.20

Total balance due includes current charges, however it may not reflect recent payments in transit.

Thank You for your business!

Pathway: Customers Service Screen > AR History