

Last Modified on 01/19/2026 6:13 am PST

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

INVOICE #	950256
ACCOUNT #	49495
AMOUNT	\$ 12.00
DATE	Jan 16, 2026
DUE DATE	Jan 16, 2026

Pay Online  
Use **QUICK PAY CODE** AA0C9

**Lupe's Burritos**  
4642 E 3rd St  
Los Angeles, CA 90022-1615

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

Enclosed Check # \_\_\_\_\_  
Amount \_\_\_\_\_

For proper credit return this portion

**Site 49495001 - Lupe's Burritos - 4642 E 3rd St Los Angeles, CA 90022**

DATE	DESCRIPTION	Work Order #	PO #	QTY	RATE	TOTAL
01/16/26	Convenience Fee - Convenience Fee			1	\$ 4.00 each	4.00
01/16/26	Credit Card Fee - Credit Card Fee			1	\$ 8.00 each	8.00
Site Total						\$ 12.00

**INVOICE TOTAL \$ 12.00**

2026-01-16 Credit Card 1111 016141750481\_PPS075 -12.00

**INVOICE BALANCE 0.00**