Corporations & Companies, Inc.
900 Foulk Road
Suite 201
Wilmington, DE 19803
Phone: 302-652-4800 Fax: 302-652-6760
E-mail: info@corpco.com

Invoice
111224/178

Please make any corrections to your name, address, phone, and fax numbers

Managed Solutions LLC
Kelvin Massey
1255 Lynnfield Road
Suite 137
Memphis, TN 38119

Invoice Date: 11-Dec-2024
Due Date: 28-Feb-2025
Customer: kmassey
Customer Phone: 9012071568
Customer Email: kelvin@managedsolutionsllc.net
Account: 101268
Client Ref No:

RE: Pro-Duffers Foundation, Inc. (Delaware)

Line	Description	Price	Quantity	Total
1	Annual Report - Preparation & Filing Service Fee $50.00 State Fee $25.00 from **01-Mar-2025** to **28-Feb-2026**	$75.00	1	$75.00
2	Registered Agent Service from **01-Mar-2025** to **28-Feb-2026**	$125.00	1	$125.00
3	Processing Fee	$8.00	1	$8.00

TOTAL:	$208.00
DISCOUNT:	$0.00
GRAND TOTAL:	$208.00
PAID:	$208.00
TOTAL DUE:	**$0.00**

Complete and return this form with payment today.
Payment Method (choose one):

☐ Certified Check / Money Order
(Make Payable to CorpCo)

☐ Wire Transfer:
(Contact our office for details)

Customer: kmassey
Account: 101268
Invoice: 111224/178
Due :

☐ Credit Card Authorization (One Time Only)

[ ] Billing address same as mailing address

Street:_____

City_____ State:_____
ZIP:_____

Card:_____ Expiry:____/____

CVV2 (3 or 4 digit verification code):_____

Signature_____

☐ Visa ☐ MasterCard ☐ Amex

☐ ECheck (ACH) Authorization (One Time Only)

[ ] Billing address same as mailing address

Street:_____ City_____

State:_____ ZIP:_____ Bank Name:_____

Bank Account No.:_____

ABA Routing No.:_____

Name on Account:_____

Account Type: [ ] Personal checking [ ] Personal saving
[ ] Business checking

Signature_____

PAID