

MICHIGAN COUNCIL FOR CORPORATIONS
5859 WEST SAGINAW HIGHWAY, #343
LANSING, MI 48917-2460

INVOICE

Order: 284942
Customer ID: 9392172
Date: January 27, 2025

HAL INTERNATIONAL INC
34155 INDUSTRIAL RD
LIVONIA, MI 48150

COMMENTS:

- This is a closed chargeback, but we are going to attempt to invoice them for the balance owed.
- This customer charged back on this in February, but it was just found today. I am not sure if there is anything I can do to get this reversed.
- SUCCESS: Tx #72N28286MG824904B

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2025 Annual Records Book/Docs	\$150.00	\$150.00
PAYMENT METHOD: credit		SUBTOTAL	\$150.00
		SALES TAX	\$9.00
		TOTAL DUE	\$150.00
		PAYMENT(S) RECEIVED	\$150.00
		BALANCE DUE	\$0.00

Thank you for your business!