

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 SALES TAX TOTAL DUE	\$150.00 \$9.00 \$150.00
		PAYMENT(S) RECEIVED	\$150.00
		BALANCE DUE	\$0.00

Thank you for your business!