

Invoice



Invoice number W9NASJ8N-0002
Date of issue August 5, 2026
Date due August 5, 2026

NetVendor, LLC 19801 Southwest 72nd Avenue Suite 300 Tualatin, Oregon 97062 United States +1 503-922-1111 compliance@netvendor.net	Bill to Desert Peak Property Services 1225 S Arlinton St Las Vegas, Nevada 89104 United States desertpeak702@gmail.com
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\$149.00 USD due August 5, 2026

Description	Qty	Unit price	Amount
JBA Management On-site Product Aug 5, 2026–Aug 5, 2027	1	\$149.00	\$149.00
Subtotal			\$149.00
Total			\$149.00
Amount due			\$149.00 USD

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