

Invoice



Invoice number W9NASJ8N-0001
Date of issue July 19, 2026
Date due July 19, 2026

NetVendor, LLC
19801 Southwest 72nd Avenue
Suite 300
Tualatin, Oregon 97062
United States
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compliance@netvendor.net

Bill to
Desert Peak Property Services
1225 S Arlinton St
Las Vegas, Nevada 89104
United States
desertpeak702@gmail.com

\$149.00 USD due July 19, 2026

Description	Qty	Unit price	Amount
New Earth Residential On-site Product Jul 19, 2026–Jul 19, 2027	1	\$149.00	\$149.00
Subtotal			\$149.00
Total			\$149.00
Amount due			\$149.00 USD

For support or questions, please visit <https://www.netvendor.com> and click "Vendor Help", or email compliance@netvendor.com.

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