



PO Box 88297, Milwaukee, WI 53288-0001

Invoice

Invoice	IN2021227
Date	5/7/2021
Payment Terms	Due Upon Receipt
Client ID	4120-7449-6855

Bill To: Jane Doe
Test Company
123 Main Street
Baltimore MD 21224

Pay by ACH or Credit Card via our secure portal
<https://www.basiconline.com/forms/payment>

Please direct questions to AR@basiconline.com or call 269.775.6002

Qty	Item	Service Period	Rate	Amount
500	Monthly Fee for COBRA Administration	7/1/2021 - 7/31/2021	\$0.80	\$400.00
			Subtotal	\$400.00
			Tax Total (%)	\$0.00
			Paid Amount	\$0.00
			Total	\$400.00

Please do not pay this invoice. Your fees will be charged to the credit card on file per your instructions on or about the invoice due date. Thank you.

No payment is due at this time.

Make checks payable to:

BASIC Benefits
Client Payments
PO Box 88297
Milwaukee, WI 53288-0001

IN2021227

Amount Enclosed

\$

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