



320 N Sangamon St. Suite 750 Chicago, IL 60607

Invoice

#INV0001247307

01/07/2026

Bill To

Parmjit Dhani Insurance Agency
1110 Civic Center Blvd STE # 106E
Yuba City CA 95953
United States

Amount Due (USD)

\$12,440.95

Due Date: 01/07/2026

Billing Department Phone: (800) 999-5368, Email: billingquestions@appliedsystems.com

Terms	PO #	Shipping Method	Entity Id
Direct Debit		Electronic/Other	PARMJ01

Item	Service Start Date	Service End Date	Quantity	Amount
Applied Digital Agency Fee Subscription	02/01/2026	02/28/2026	1	\$527.35
Applied Digital User Subscription	02/01/2026	02/28/2026	42	\$11,913.60

Subtotal	\$12,440.95
Tax Total	\$0.00
Total	\$12,440.95
Amount Paid	\$0.00
Amount Due	\$12,440.95

You are setup for automatic payment. The amount will be charged as instructed on the scheduled date.

Applied's Family of Brands

