



INVOICE

Bill to Details

PARMJIT SINGH DHAMI DBA PARMJIT DHAMI AGENCY

Parmijit Dhami

1110 Civic Center Blvd. Suite 202-D

Yuba City, California 95993

Billing Inquiries: sambaar@sambasafety.com

Remittance Email: remittance@sambasafety.com

Account Summary

Previous Balance: 0.00

Total Outstanding Balance: 571.07

Payment Terms: Due Upon Receipt

Invoice Details

Invoice Number: INV02235274

Invoice Date: 04/30/2026

Invoice Due Date: Due Upon Receipt

PO Number:

Billing Acct. Number: C000E2276

Invoice Currency: USD

Invoice Summary

One Time Charges: 0.00

Recurring Charges: 65.90

Usage Charges: 505.17

Discount: 0.00

Taxes/Fees: 0.00

Invoice Total: 571.07

Service Charges

Service Period	Description	Type	Quantity	Price	Tax	Total
Charge Type: Recurring						
04/01/2026 - 04/30/2026	Network Fee	Recurring	1	\$65.90	\$0.00	\$65.90
Charge Type: Usage						
04/01/2026 - 04/30/2026	WebMVR -- Overage	Usage			\$0.00	\$136.67
04/01/2026 - 04/30/2026	State Fee	Usage			\$0.00	\$368.50

Thank you for your business



INVOICE

INVOICES ARE SUBJECT TO LATE FEES IF PAYMENT IS NOT RECEIVED BY DUE DATE
PAYMENTS MADE BY CHECK WILL PROMPT A \$25 CHECK ADMIN FEE ON THE NEXT INVOICE
WE MAY INCREASE YOUR PRICES ANNUALLY, BY THE GREATER OF 5% OR THE CONSUMER PRICE INDEX (CPI)

Make Check Payable To

Samba Holdings, Inc.
PO Box 511734
Los Angeles, CA 90051-1720

For Electronic Payment:

Bank Name: BMO Bank N.A.
Routing/ABA Number: 071000288
Account Number: 046202917

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Remittance Email: remittance@sambasafety.com

Invoice Number: INV02235274
Invoice Date: 04/30/2026
Billing Acct. Number: C000E2276

Invoice Total: \$571.07
Invoice Due Date: 04/30/2026
Account Balance: \$571.07