



# 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](mailto:sambaar@sambasafety.com)

Remittance Email: [remittance@sambasafety.com](mailto:remittance@sambasafety.com)

### Account Summary

Previous Balance: 0.00

Total Outstanding Balance: 663.47

Payment Terms: Due Upon Receipt

### Invoice Details

Invoice Number: INV02108365

Invoice Date: 12/31/2025

Invoice Due Date: Due Upon Receipt

PO Number:

Billing Acct. Number: C000E2276

Invoice Currency: USD

### Invoice Summary

One Time Charges: 0.00

Recurring Charges: 57.30

Usage Charges: 606.17

Discount: 0.00

Taxes/Fees: 0.00

Invoice Total: 663.47

### Service Charges

Service Period	Description	Type	Quantity	Price	Tax	Total
<b>Charge Type: Recurring</b>						
12/01/2025 - 12/31/2025	Network Fee	Recurring	1	\$57.30	\$0.00	\$57.30
<b>Charge Type: Usage</b>						
12/01/2025 - 12/31/2025	WebMVR -- Overage	Usage			\$0.00	\$164.12
12/01/2025 - 12/31/2025	State Fee	Usage			\$0.00	\$442.05

Thank you for your business



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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

Billing Inquiries: [sambaar@sambasafety.com](mailto:sambaar@sambasafety.com)  
Remittance Email: [remittance@sambasafety.com](mailto:remittance@sambasafety.com)

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