

INVOICE



PREPARED BY

CSG Forte Payments, Inc.2121 Providence Dr.
Suite 151
Fort Worth, TX 76106

PREPARED FOR

**Buncombe County Occupancy
Tax Web**200 College Street
Asheville, NC 28801**INVOICE****0010840726**

06/30/2023

Merchant ID: 200423

QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
163	ACHD	ACH Debit Transaction	0.30	\$48.90
163	ATMV	Forte Verify Transaction	0.27	\$44.01

INVOICE NOTES

Your account will be debited on the 10th.

If you have questions or need to make changes to your merchant account, please visit our support portal at <https://support.forte.net> to submit a ticket. Bank change requests can be accessed in the "Merchant Resources" section of the portal.

If your company has a debit filter or block on the bank account used for funding or billing, please be sure all company IDs are added. Visit www.forte.net/filter for a complete listing of company IDs.

Subtotal: \$92.91

Shipping Fee: \$0.00

Late Fee: \$0.00

Tax: \$0.00

TOTAL: \$92.91**AMOUNT PAID:** \$0.00**BALANCE DUE:** \$92.91