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CREDIT BUREAU FEE INVOICE

Invoice No: _____
Date: _____
Due Date: _____

BILL TO

.....
.....
.....

ACCOUNT REFERENCE

Client Acct #: _____
Reference / File: _____
Order Code: _____

PULL DATE	APPLICANT / SUBJECT NAME	BUREAU (EQ/EX/TU/TRI)	AMOUNT
.....	\$
.....	\$
.....	\$
.....	\$
.....	\$

Subtotal: _____
Tax / Admin Fee: _____
Total Due: _____

Payment Terms & Instructions

Payment is due upon receipt or according to established account terms. Please include the Invoice Number on your check or electronic transfer advice. Credit bureau pull fees are non-refundable once the inquiry has been initiated.

AUTHORIZED SIGNATURE
