



# INVOICE

## Membership - Premier Americas

Epicor Users Group  
PO BOX 10368  
Lancaster, PA 17605

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Jennifer Neal  
Allied Plastics, Inc.  
150 Holy Hill Road  
Twin Lakes , WI 53181

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Invoice Date: June 23 2023  
Invoice Number: 25857

Purchase:

- 1 xPremier - Americas (\$360.00)

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**Amount Due (USD):** \$360.00

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**Pay By Credit Card:** [Pay Now](#)

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**Pay By Check:**

Make Checks Payable to: Epicor Users Group  
Please remit to: PO Box 10368, Lancaster PA 17605

*Please reference invoice number in details for all payment methods*

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**Pay By EFT:** Routing #: 021200339 Account #: 0042390 35024

**International Wires:** Routing #: 026009593 Account #: 0042390 35024

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**Payment Due Upon Receipt**

Questions: [info@epicorusers.org](mailto:info@epicorusers.org)