



INVOICE NUMBER	359746
INVOICE DATE	03/05/2026
DUE DATE	04/04/2026
ACCOUNT NUMBER	7570
PO NUMBER	
INVOICE TOTAL(USD)	164.88

Hilary Patterson
 Prairie State Bank and Trust American Central Bancorp
 2653 West Lawrence
 Springfield, IL 62704

INVOICE

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE NOTE: This invoice covers the month prior to the invoice date.
 Software delivered electronically and software maintenance new releases delivered electronically.

All Taxable Items Taxed at the Following Rate(s):

ILLINOIS IL Retailers Tax (6.25000%)
 ILLINOIS IL County Tax (1.00000%)
 ILLINOIS IL Municipal Home Rule Tax (2.50000%)

LRS SKU - DESCRIPTION	TAX	QTY	UNIT PRICE	TOTAL
Shared PREMIUM Website and Database Hosting Services from 02/01/2026 through 02/28/2026	N	1.00	100.00	100.00
DNS Hosting Services from 02/01/2026 through 02/28/2026	N	1.00	10.00	10.00
Antillies Support Services from 02/01/2026 through 02/28/2026	Y	1.00	50.00	50.00

PAYMENT INSTRUCTIONS

Please include your account and invoice numbers with your payment and send a remittance advice to LRsar@LRS.com.

SUBMIT PAYMENT TO:

Levi, Ray & Shoup, Inc.
 2401 W. Monroe Street
 Springfield, IL 62704
 ATTN: Accounts Receivable

FEIN: 37-1073724
 Illinois National Bank
 ABA #: 071109338
 Account #: 000906
 Swift (BIC): IBNTUS44

SUBTOTAL	TAX	TOTAL(USD)
160.00	4.88	164.88
Less Payments		0.00
Credits/Adjustments		0.00
Balance Due		164.88

The agreement between you and LRS related to the subject matter herein shall exclusively control this transaction. Any conflicting or additional terms or conditions, including those contained or incorporated in a purchase order issued by you, are rejected and shall not apply.

If you have any questions concerning this invoice, contact Taylor Bridges at (217) 793-3800.

To receive invoices via email, please send your Account Number and contact information to LRsar@lrs.com

Thank you for your business!