INVOICE NUMBER	359747
INVOICE DATE	03/05/2026
DUE DATE	04/04/2026
ACCOUNT NUMBER	7570
PO NUMBER	
INVOICE TOTAL(USD)	50.00

LEVI, RAY & SHOUP, INC.

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.

LRS SKU - DESCRIPTION	TAX	QTY	UNIT PRICE	TOTAL
Monthly Fee: Chat Bot Services from 02/01/2026 through 02/28/2026	N	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)
50.00	0.00	50.00
	Less Payments	0.00
	Credits/Adjustments	0.00
	Balance Due	**50.00**

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!