



Invoice

J2 Bookkeeping LLC
513 Creekside Cir
New Braunfels, TX 78130
US
12109700449
support@j2bookkeeping.com

Invoice Number: Loop226-1
Reference: Feb 1-15
Invoice Date: Jan 28, 2026
Period Covered: Feb 1, 2026 - Feb 15, 2026

Bill To:

Loop TV

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	Description	Quantity	Rate	Amount
1/28/2026	Fist half Monthly bookkeeping services	1.00	\$1,600.00	\$1,600.00

Total	\$1,600.00
Payments/Credits	\$0.00
Balance Due	\$1,600.00

To securely pay online:

[Click here to go to the payment portal](#)