



North Carolina Department of The Secretary of State

Invoice Number: 24541571

Billing Information

Edge Athletics
184 Pressley Hill Rd
Fletcher, NC 28732

Contact:

Invoice Number: 24541571

Customer Id Number:

Invoice Date: 5/6/2026

Account Type: Payment upon Delivery

Ship Via: Online

Invoiced Items

Description	Certificate Number	Customer Reference	Qty	Pages	Item Cost	Total	Due
05/06/2026-Articles of Organization-Edge Athletics, NC LLC Edge Athletics, NC LLC							
1210 0511 435100072	128112171		1		\$125.00	\$125.00	
Electronic Transaction Fee (File/Task#)							
2120 0502 437993	128112172		1		\$3.00	\$3.00	

Payment Details

Credit: Up-Filing for \$128.00, Amex Acct XXXXXXXXXXXXXXXX1001, TXId: AQ3AA3D9787C

\$128.00 \$128.00 Payment

\$0.00

Include Invoice Number on all remittance and send to:

Secretary of State
PO Box 29622
Raleigh, NC 27626

For information regarding your filing contact:

Customer Service at (919) 814-5400 or toll free at (888) 246-7636