

Understanding Your Equifax Bill

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1. Your Invoice Overview

Customer Number:

Your Customer Number is a unique number for your Equifax account. You'll need this number to set up your online billing account in iReceivables, to view invoices and to make payments.

Invoice Number:

Each bill you get has a unique Invoice Number. Please have this number ready when you contact our Billing Support team with questions.

2. Total Account Balance

This is the total amount you owe, including this bill and any other open bills.

3. Online Billing Portal (iReceivables)

To access, view, or pay your bill online, go to our billing portal. Once there, you can create a billing account to see past bills, set up automatic payments, or make a quick one-time payment.

4. Important Notices


This section has important messages or notices about your bill, like updates to billing policies or system changes.

5. Invoice History

This list shows the total amount for your current and previous bills.

6. Check Payee Information

If you are paying by check, please make the check payable to the information listed here. When you send your payment, include your invoice number, customer number, and the amount.



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EQUIFAX WORKFORCE SOLUTIONS
11432 LACKLAND ROAD
SAINT LOUIS, MO 63146 0210

BILL TO:
Enterprise USA, INC.
12345 Sample Street
Atlanta, GA 12345-6789

INVOICE

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Overview

Customer Number: 1234/ABC-1234567890
Invoice Date: MM/DD/YYYY
Invoice Number: 1234567890
CURRENT INVOICE \$12,345.00
Terms: NET 30
Due Date: MM/DD/YYYY

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Account Summary

Previous Account Balance \$12,345.67


Current Charges
Current Invoice Subtotal \$12,345.6
Current Tax Subtotal \$0.00
Current Invoice Total \$12,345.67

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Total Account Balance: \$12,345.67

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TO PAY OR VIEW INVOICE DETAILS ONLINE GO TO:
<https://invoice.equifax.com>
YOUR CUSTOMER NUMBER
1234/ABC-1234567890



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Please return lower portion with payment and enter invoice payment amounts - DO NOT STAPLE

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Invoice Number	Balance \$	Applied Amount
1234567890	\$12,345.67	
1234567890	\$12,345.67	
1234567890	\$12,243.67	
1234567890	\$12,345.67	
1234567890	\$12,345.67	

Payment and contact information on back of remittance stub

TOTAL AMOUNT ENCLOSED
\$

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MAKE CHECKS PAYABLE TO

EQUIFAX WORKFORCE SOLUTIONS LLC
4076 PAYSPIRE CIRCLE
CHICAGO, IL 60674-4076

Enterprise USA, INC.
Invoice # / Customer #

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1. Your Service Summary

Description:

The name of the specific service you received.

Quantity:

How many times you used a service.

Unit Amount:

Price per transaction.

Amount:

The total charge for a specific service provided.

2. Specific Location Services

If your organization uses our 'The Work Number' service, this section shows how much you used and what you owe for each of your locations.

3. Billing Period

This shows the start and end dates for the services on this bill, so you know when the charges happened.

4. EFT Payment Instruction

This section provides the account and routing numbers for paying by ACH (EFT) or Wire Transfer.

5. Need Billing Support?

Here you'll find how to contact us by phone or email if you have questions about your bill.



Customer Name: Enterprise USA, INC.
Customer Number: 1234/ABC-1234567890
Invoice Number: 1234567890
Invoice Date: MM/DD/YYYY

1 SERVICE SUMMARY

Description	Quantity	Unit Amount	Amount
ALL LOCATIONS			
1 Product ABC	1	25.00000	\$12.34
1 Product ABC	32	0.00000	\$12.34
1 Product ABC	32	0.00000	\$0.00
1 Product ABC	32	53.90000	\$1,234.56
1 Product ABC	33	53.90000	\$1,234.56
1 Product ABC	80	107.63000	\$1,234.56
1 Product ABC	9	0.00000	\$12.00
1 Product ABC	2	0.00000	\$0.00
1 Product ABC	6	0.00000	\$0.00
1 Product ABC	2	0.00000	\$12.34

Service Summary Total

\$12,345.67

Account Servicing Fee from 03/01/2025-03/31/2025

1 SERVICE FEE - Account Servicing Fee	1	25.00000	\$12.34
			\$12.34

Location:123456 Total

2 Location: 123456 Enterprise USA, INC. Service ABC from 03/01/2025-03/31/2025

1 Product ABC	37	0.00000	\$12.34
1 Product ABC	74	0.00000	\$0.00
1 Product ABC	29	119.90000	\$1,234.56
1 Product ABC	24	0.00000	\$0.00
1 Product ABC	26	0.00000	\$12.34
1 Product ABC	11	0.00000	\$0.00

Location:123456 Total

\$12,345.67

Service ABC from 03/01/2025-03/31/2025	1	0.0000	\$12.34
Service ABC from 03/01/2025-03/31/2025	1	119.90000	\$123.45

Service Summary Total

\$12,345.67

Service Subtotal **\$12,345.67**

4 Payment Instructions

Wire Transfer Details

Account Number: 1234567890

Routing Number: ACH/EFT - 123456789 Wire - 123456789

Customer Assistance: Email or Phone Number or FAQ Site

For Remittance Notices - please email ewspaymentinfo@equifax.com

TO PAY OR VIEW INVOICE DETAILS ONLINE GO TO:

<https://invoice.equifax.com>

YOUR CUSTOMER NUMBER

1234/ABC-1234567890



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1. Tax Jurisdiction

If your organization pays taxes, the tax jurisdiction on your bill shows which state, county, or city government receives the sales tax collected.

2. Taxable Amount

If your organization pays taxes, the taxable amount is the part of the service that has sales tax.

3. Total Account Balance

This amount shows your total balance due when this bill was sent. Important: This balance might not include payments we received after this bill was sent.

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Customer Name:Enterprise USA, INC.
Customer Number:1234/ABC-1234567890
Invoice Number:1234567890
Invoice Date:MM/DD/YYYY

TAX SUMMARY

Jurisdiction	Product	Rate	Non-Taxable Amount	Taxable Amount	Total
CALIFORNIA	Product ABC	0	\$12,345.67	\$0.00	\$0.00
LOS ANGELES	Product ABC	0	\$12,345.67	\$0.00	\$0.00
TRANSPORTATION	Product ABC	0	\$12,345.67	\$0.00	\$0.00
COMMISSION (LACT)	Product ABC	0	\$12,345.67	\$0.00	\$0.00
MEASURE H TRANSACTIONS AND USE TAX (LACH)	Product ABC	0	\$12,345.67	\$0.00	\$0.00
TRANSACTIONS AND USE TAX (LAMA)	Product ABC	0	\$12,345.67	\$0.00	\$0.00
TRANSIT DISTRICT (LACT)	Product ABC	0	\$12,345.67	\$0.00	\$0.00
METROPOLITAN TRANSIT DISTRICT (LAMT)	Product ABC	0	\$12,345.67	\$0.00	\$0.00
				Tax Subtotal	\$0.00
				CURRENT INVOICE TOTAL	\$12,345.67

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TOTAL ACCOUNT BALANCE

\$12,345.67