



ExampleCo
 1234 Example Lane
 Exampleton, MD 21102-1802

Invoice date Invoice # Customer#
May 1st, 2010 **1482660** **12969**

INVOICE

Tofu Beast
 SOYBEANS LTD
 180 BLACK CAT LANE
 BEASTBURG, MD 21158-4307

Service Address
 BEERBOHM
 305 TABBY CT
 WESTMINSTER, MD 21158-4263

Terms: Net 30

INTERSTATE

Ref	Description	Amount
	North America	\$2.80
	Interstate Total	\$2.80

INTRASTATE

Ref	Description	Amount
	US - Maryland	\$0.07
	Intrastate Total	\$0.07

INTERNET

Ref	Description	Amount
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Detach and return this remittance form with your your payment.

ExampleCo
 1234 Example Lane
 Exampleton, MD 21102-1802

Invoice date: **May 1st, 2010**
 Customer #: **12969**

Invoice #: **1482660**
 Total Due: **0.00**
 Payment Due Date: **05/31/2010**

Amount Enclosed: _____

Billing Address
 Tofu Beast
 SOYBEANS LTD
 180 BLACK CAT LANE
 BEASTBURG, MD 21158-4307

Service Address
 BEERBOHM
 305 TABBY CT
 WESTMINSTER, MD 21158-4263

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Ref	Description	Amount
26097	1.5M/384K DSL Internet Service (05/01/10 - 06/01/10)	\$15.00
	Internet Total	\$15.00

TELEPHONE

Ref	Description	Amount
26096	Individual Residential Line (05/01/10 - 06/01/10)	\$29.95
	Federal Subscriber Line Charge (05/01/10 - 06/01/10)	\$5.00
	Telephone Total	\$34.95

NEW CHARGES SUB-TOTAL \$52.82

TAXES, SURCHARGES, AND FEES

Ref	Description	Amount
	CARROLL CO. 911 SURCHARGE	\$0.75
	FEDERAL EXCISE TAX	\$1.13
	MD STATE 911 SURCHARGE	\$0.25
	MD STATE FRANCHISE FEE	\$0.77
	TELECOM ACCESS OF MARYLAND FEE	\$0.18
	Taxes, Surcharges, and Fees Total	\$3.08

NEW CHARGES TOTAL \$55.90

CREDITS, PAYMENTS, AND ADJUSTMENTS

Ref	Description	Amount
	Payment received 05/10/10	\$55.90
	Credits, Payments, and Adjustments Total	\$55.90

BALANCE DUE - PLEASE PAY BY 05/31/10 \$0.00

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4107516899 USAGE CHARGES

Description	Calls	Minutes	Amount
North America	17	55.2	\$2.80
US - Maryland	1	1.4	\$0.07
4107516899 usage charges Total	18	56.6	\$2.87

4107516899 INTERSTATE

Date	Time	Number	Destination	Duration	Price
04/28/10	08:39:47 PM	+1 7174761212	North America	1.5m	\$0.08
04/25/10	09:53:32 PM	+1 7177441212	North America	0.6m	\$0.03
04/09/10	09:50:32 PM	+1 7173591212	North America	9.8m	\$0.49
04/09/10	11:47:09 AM	+1 7174651212	North America	0.6m	\$0.03
04/09/10	11:45:55 AM	+1 7174651212	North America	0.7m	\$0.04
04/09/10	11:45:24 AM	+1 7174651212	North America	0.6m	\$0.03
04/09/10	09:47:15 AM	+1 7176301212	North America	1.3m	\$0.07
04/08/10	01:14:10 PM	+1 7174651212	North America	2.7m	\$0.14
04/08/10	10:56:52 AM	+1 7174651212	North America	0.7m	\$0.04
04/07/10	02:47:15 PM	+1 7177441212	North America	0.9m	\$0.05
04/05/10	05:03:52 PM	+1 7177441212	North America	1.5m	\$0.08
04/05/10	09:30:35 AM	+1 7173591212	North America	15.9m	\$0.80
04/04/10	11:10:50 AM	+1 7177441212	North America	5.4m	\$0.27
04/04/10	07:06:19 AM	+1 7177441212	North America	3.6m	\$0.18
04/01/10	02:06:12 PM	+1 7177441212	North America	2.8m	\$0.14
04/02/10	10:28:58 PM	+1 7173591212	North America	1.0m	\$0.05
04/03/10	10:32:32 AM	+1 7177441212	North America	5.6m	\$0.28
Total					\$2.80

4107516899 INTRASTATE

Date	Time	Number	Destination	Duration	Price
04/12/10	02:28:38 PM	+1 2403621212	US - Maryland	1.4m	\$0.07
Total					\$0.07

Invoice date	Invoice #	Customer#
May 1st, 2010	1482660	12969

NOTES

1. Please make your check payable to **ExampleCo**.
2. If you have any questions please email or telephone.