



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

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.