



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

CHARGES

Ref	Description	Amount																																																																																				
26096	Individual Residential Line (05/01/10 - 06/01/10)	\$29.95																																																																																				
	Individual Residential Line (05/01/10 - 06/01/10)	\$2.87																																																																																				
	<table border="1"> <thead> <tr> <th>Date</th> <th>Time</th> <th>Number</th> <th>Destination</th> <th>Duration</th> <th>Price</th> </tr> </thead> <tbody> <tr><td>04/01/10</td><td>02:06:12 PM</td><td>+1 7177441212</td><td>North America</td><td>2.8m</td><td>\$0.14</td></tr> <tr><td>04/02/10</td><td>10:28:58 PM</td><td>+1 7173591212</td><td>North America</td><td>1.0m</td><td>\$0.05</td></tr> <tr><td>04/03/10</td><td>10:32:32 AM</td><td>+1 7177441212</td><td>North America</td><td>5.6m</td><td>\$0.28</td></tr> <tr><td>04/04/10</td><td>07:06:19 AM</td><td>+1 7177441212</td><td>North America</td><td>3.6m</td><td>\$0.18</td></tr> <tr><td>04/04/10</td><td>11:10:50 AM</td><td>+1 7177441212</td><td>North America</td><td>5.4m</td><td>\$0.27</td></tr> <tr><td>04/05/10</td><td>09:30:35 AM</td><td>+1 7173591212</td><td>North America</td><td>15.9m</td><td>\$0.80</td></tr> <tr><td>04/05/10</td><td>05:03:52 PM</td><td>+1 7177441212</td><td>North America</td><td>1.5m</td><td>\$0.08</td></tr> <tr><td>04/07/10</td><td>02:47:15 PM</td><td>+1 7177441212</td><td>North America</td><td>0.9m</td><td>\$0.05</td></tr> <tr><td>04/08/10</td><td>10:56:52 AM</td><td>+1 7174651212</td><td>North America</td><td>0.7m</td><td>\$0.04</td></tr> <tr><td>04/08/10</td><td>01:14:10 PM</td><td>+1 7174651212</td><td>North America</td><td>2.7m</td><td>\$0.14</td></tr> <tr><td>04/09/10</td><td>09:47:15 AM</td><td>+1 7176301212</td><td>North America</td><td>1.3m</td><td>\$0.07</td></tr> <tr><td>04/09/10</td><td>11:45:24 AM</td><td>+1 7174651212</td><td>North America</td><td>0.6m</td><td>\$0.03</td></tr> <tr><td>04/09/10</td><td>11:45:55 AM</td><td>+1 7174651212</td><td>North America</td><td>0.7m</td><td>\$0.04</td></tr> </tbody> </table>	Date	Time	Number	Destination	Duration	Price	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	04/04/10	07:06:19 AM	+1 7177441212	North America	3.6m	\$0.18	04/04/10	11:10:50 AM	+1 7177441212	North America	5.4m	\$0.27	04/05/10	09:30:35 AM	+1 7173591212	North America	15.9m	\$0.80	04/05/10	05:03:52 PM	+1 7177441212	North America	1.5m	\$0.08	04/07/10	02:47:15 PM	+1 7177441212	North America	0.9m	\$0.05	04/08/10	10:56:52 AM	+1 7174651212	North America	0.7m	\$0.04	04/08/10	01:14:10 PM	+1 7174651212	North America	2.7m	\$0.14	04/09/10	09:47:15 AM	+1 7176301212	North America	1.3m	\$0.07	04/09/10	11:45:24 AM	+1 7174651212	North America	0.6m	\$0.03	04/09/10	11:45:55 AM	+1 7174651212	North America	0.7m	\$0.04	
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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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Continued from previous page

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04/12/10	02:28:38 PM +1 2403621212 US - Maryland 1.4m	\$0.07
04/25/10	09:53:32 PM +1 7177441212 North America 0.6m	\$0.03
04/28/10	08:39:47 PM +1 7174761212 North America 1.5m	\$0.08
Federal Subscriber Line Charge (05/01/10 - 06/01/10)		\$5.00
26097	1.5M/384K DSL Internet Service (05/01/10 - 06/01/10)	\$15.00
	Sub-total	\$52.82
	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
	Total	\$55.90
	Payment received 05/10/10	-\$55.90
	Balance Due - Please pay by 05/31/10	\$0.00

NOTES

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