



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

## INTERNET

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
	Usage charges (05/01/10 - 06/01/10)	\$2.87
	Federal Subscriber Line Charge (05/01/10 - 06/01/10)	\$5.00
	Telephone Total	\$37.82

NEW CHARGES SUB-TOTAL \$52.82

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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## 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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May 1st, 2010    1482660    12969

## USAGE DETAILS

Ref	Description	Amount
26096	Individual Residential Line (05/01/10 - 06/01/10)	\$2.87
	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	
	04/09/10    11:47:09 AM    +1 7174651212    North America    0.6m    \$0.03	
	04/09/10    09:50:32 PM    +1 7173591212    North America    9.8m    \$0.49	
	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	
	Usage Details Total	\$2.87

## NOTES

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