

ExampleCo 1234 Example Lane Exampleton, MD 21102-1802 Invoice dateInvoice #Customer#May 1st, 2010148266012969

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

Summary of Previous Balance and Payments

Previous Balance	\$60.04
Payments	\$60.04
Balance Outstanding	\$0.00

Summary of New Charges

Internet	\$15.00
Telephone	\$34.95
Usage Details	\$2.87
Taxes, Surcharges, and Fees	\$3.08
New Charges Total	\$55.90

Invoice Summary

Previous Past Due Charges	\$0.00
Finance charges on overdue amount	\$0.00
New Charges	\$55.90
Total Amount Due	\$55.90

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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

Billing Address Tofu Beast

SOYBEANS LTD 180 BLACK CAT LANE BEASTBURG, MD 21158-4307 Amount Enclosed:

BEERBOHM 305 TABBY CT WESTMINSTER, MD 21158-4263

Service Address

NOTES

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

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

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

USAGE DETAILS

Ref	Descripti	ion					Amoun
26096	Individua	al Residenti	al 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	
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Invoice date	Invoice #	Customer#
May 1st, 2010	1482660	12969

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Continueu	nom	previous	paye

Ref	Descript	ion					Amount
	04/28/10	08:39:47 PM	+1 7174761212	North America	1.5m	\$0.08	
	Usage D	etails Total					\$2.87

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

BALANCE DUE - PLEASE PAY BY 05/31/10 \$55.90