

Example Billing Invoice - Example Month - November

Altafiber Services

Date: November 17, 2025

Customer Information:

Name: Keanu Reeves
Address: 123 Main Street, Cincinnati, OH 45202
Account Number: 0012345678

Billing Period: October 25, 2025 – November 25, 2025

Invoice Number: INV-2025-1101

| Description | Amount (USD) |
|---------------------------------------|-----------------|
| High-Speed Fiber Internet (500 Mbps) | \$59.99 |
| Equipment Rental (Router) | \$20.00 |
| State and Local Taxes | \$3.57 |
| Late Fee & Rollovers (Previous Month) | \$26.98 |
| Total Charges | \$110.54 |

Amount Due: \$110.54

Due Date: November 10, 2025

Payment Instructions:

Please make checks payable to *Altafiber Services*. Payments can also be made online at: <https://my.altafiber.com/billing>.

Customer Support:

Call: 1-800-555-1234
Email: support@altafiber.com