

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