

Lineblocs.com monthly statement

Account name: N/A

Attn: N/A

Account No: 0

Invoice No: 1000-12345

Statement date: 2023-05-05

Due date: 2023-05-31

Useful Information

- one
- two
- three

Account Balance	Payment	Amount
Outstanding balance on 2023-05-31		107.00
May 2023 Invoice 1000-12345		107.00
Total Payment Due		107.00

Invoice

Account name: N/A

Attn: N/A

Account No: 0

Invoice No: 1000-12345

Statement date: 2023-05-05

Due date: 2023-05-31

TAX number: N/A

Description of charges	Month	Price	Tax	Total
Lineblocs.com invoice for May 2023	May	100.00	7.00	107.00
May 2023 Invoice 1000-12345				107.00
Total (exc. tax)				100.00
GST 7%				7.00
Total (inc. tax) tax				107.00

Invoice Details

Account name: N/A

Attn: N/A

Account No: 0

Invoice No: 1000-12345

Statement date: 2023-05-05

Due date: 2023-05-31

TAX number: N/A

Recurring charges

Item Description	Date	Price	Tax Amount	Total (inc. tax)
Charges for membership	2023-05-05	20.00	1.40	21.40
Monthly DID charges	2023-05-05	20.00	1.40	21.40
	Subtotal	100.00	7.00	107.00

Call tolls

Item Description	Date	Price	Tax Amount	Total (inc. tax)
Voice calling services	2023-05-05	20.00	1.40	21.40
Recording storage	2023-05-05	20.00	1.40	21.40
	2023-05-05	20.00	1.40	21.40
	Subtotal	100.00	7.00	107.00

Total charges	100.00	7.00	107.00
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Payment Methods

Your payment method is

Credit Card

You can update your payment method at [Lineblocs.com](https://lineblocs.com)

Invoice Notices

Notices

Account adjustments/refunds

Account balance

Credits

Due date

Payments received

Recurring charges

Total payment due