



Invoice: SUB01504258
Date: 2/7/2023

AF

Bill To:
East West Property Management
Alex Rogers
701 W. Lake St.
Minneapolis, MN 3085

Account Summary

Invoice Due Date: 2/7/2023
Invoice Period: 2/7/2023 - 3/6/2023
Customer ID: 807700

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(855-727-2228)



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billing@star2star.com

***** Please return this ENTIRE PAGE with your payment. *****

Customer Name

Customer ID

Payment Type

Payment Terms

Invoice Number

East West Property Management LLC - Minneapolis

807700

Check

Due Upon Receipt

SUB01504258



Remit payment to:

Star2Star Communications, LLC
PO Box 97231
Las Vegas, NV 89193-7231



Total Amount Due
Invoice Due Date

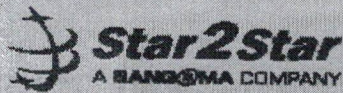
\$163.50
2/7/2023

Please Do Not Send Correspondence With Your Payment
Make Checks Payable To Star2Star Communications

Amount Enclosed:

\$

To change your billing address. Call 855-S2S-ACCT (855-727-2228)



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Date: 2/7/2023
Invoice Period: 2/7/2023 - 3/6/2023

Bill To:
East West Property Management
Alex Rogers
701 W. Lake St.
Minneapolis, MN 3085

Ship To:
East West Property Management LLC - Minneapolis
Alex Rogers
701 W. Lake St.
Minneapolis, MN 55408-3085

PO Number	Customer ID	ShipTo ID	Payment Type	Payment Terms	Ship Date
020723-807700-16-REC	807700	SERVICE	Check	Due Upon Receipt	

Quantity	Item Number	Item Description	Unit Price	Extended Price
5	30MRPASRV003	Services	\$5.95	\$29.75
1	E911	E911	\$2.99	\$2.99
5	PROCOLLUSER	Promotional Collaboration User	\$11.99	\$59.95
1	RECDIS	RECURRING DISCOUNT	(\$7.50)	(\$7.50)
1	SNPTN100	Non-Published Local DID's	\$0.75	\$0.75
5	SS100	StarSeat Service with User Application License - Unlimited* LD	\$7.99	\$39.95
1	Z0001	Federal Universal Service Fund	\$4.15	\$4.15
1	Z0201	State & Local Sales Tax	\$8.86	\$8.86
1	Z0224	Other Taxes, Fees & Surcharges	\$0.07	\$0.07
1	Z0228	Emergency 911	\$4.00	\$4.00
1	Z0229	Administrative and Regulatory Recovery Fee	\$20.53	\$20.53

Invoice Total	\$163.50
Payment Received	
Current Invoice Total	\$163.50