



**\*\*\* ATTENTION - To Update Email Address \*\*\***  
Please notify: [ar@viiz.com](mailto:ar@viiz.com)  
Include your Account Number and Email Address

## Invoice

**INVOICE NUMBER:** 000206292  
**Billing Account:** 001001028717  
**Billing Period:** Feb 2023  
**Billing Date:** 02/01/2023

**Customer:** WINDSOR ON THE RIVER

**Current Due:** **\$96.98**

Page 1 of

COUNT/PHONE NO.	ITEM / LOCATION	COST	SALES TAX
1	Payphone Advantage Service	\$91.50	\$5.48
319-396-9514	CEDAR RAPIDS 2200 BUCKINGHAM DR NW		

Include with payment

WIMACTEL INC.  
2225 E. Bayshore Road, Suite 200  
Palo Alto, CA 94303-3220

**AMOUNT DUE:** **\$96.98**

**INVOICE NUMBER:** 000206292  
**Billing Account:** 001001028717  
**Billing Period:** Feb 2023  
**Billing Date:** 02/01/2023  
**Date Due:** 02/15/2023

Amount of  
Payment

**Please send payment to:**

WIMACTEL INC.  
PO BOX 561473  
DENVER CO 80256-1473

WINDSOR ON THE RIVER - ATTN: OREM-ARTISAN  
PO BOX 71427

CLIVE IA 50325

001001028717 0002062925 000009698 4