

SUMOFIBER

PO BOX 548
CENTERVILLE, UT 84014



Invoice #

5030603

Service Period

11-03-2023 to 12-02-2023

Invoice Date

11-03-2023

Due Date

11-03-2023**TANNER NELSON**

519 WEST 275 NORTH
MORGAN, UT 84050

Account Number

12148

Charges	\$35.00
Taxes / Fees	\$0.00
Credits	(\$0.00)
Payments Applied	(\$0.00)
Total due by 11-03-2023	\$35.00



Please detach and return this portion with your payment

Pay Online at <https://account.sumofiber.com>

Invoice # 5030603

**SUMOFIBER**

PO BOX 548
CENTERVILLE, UT 84014

Due Date

11-03-2023

Please make checks payable to SUMOFIBER

Amount Due

\$35.00

Amount Enclosed

12148

TANNER NELSON

519 WEST 275 NORTH
MORGAN, UT 84050

Tanner Nelson (12148) 519 West 275 North, Morgan, UT 84050

Charges

Utah - 250M Residential Premium Internet x 1	\$35.00
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