## Daokta Electric

# **Invoice Ending 09/04**

Acct #1232142345 / Due 10/04/2017

# Weekly Usage

So much usage

## **Details**

#### **Monthly Average**

1,204 kWh

#### **Surcharges**

- Base accounting fee \$123.00
- Transportation fee \$12.00

## **Total Due**

\$212

# Questions?

Call our support line! (123) 555-1234