## INVOICE

## FIBERLINK CORP

304 Indian Trace #110 Weston, FL 33326 billing@fiberlinkcorp.com 888-800-4721 www.fiberlinkcorp.com

Bill to

2Midtown1210 Tyler Schultz 3470 E Coast Ave Apt. 1012

Miami, FL 33137

Ship to

**Total** 

2Midtown1210 Tyler Schultz 3470 E Coast Ave Apt. 1012

Miami, FL 33137

\$60.00

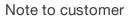
Invoice details

Invoice no.: 2251071 Terms: Due on receipt Invoice date: 03/20/2025 Due date: 03/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		INTERNET/Monthly	Monthly Internet Service	1	\$60.00	\$60.00

## Ways to pay





Mail check to:

FIBERLINK CORP 304 Indian Trace #110 Weston, FL 33326

View and pay