

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
2Midtown1210
Tyler Schultz
3470 E Coast Ave
Apt. 1012
Miami, FL 33137

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

Total \$60.00

Ways to pay



Note to customer

Mail check to:

FIBERLINK CORP
304 Indian Trace #110
Weston, FL 33326

View and pay