Telecom Company Invoice

Telecom Company LLC PO 77734, 28773 Charlotte

James Henry Brown



Phone number Date

+49 421 335 9000 January 23, 2009

Customer number

#214258342

Invoice number

#191431401

Account number

#852075817

Do you have

questions about your

invoice?

Please call our toll-free

customer service

Phone

+49 421 335 910

Fax

+49 421 335 9180

Invoice for number +49 421 335 9000

January 2009

Accounts receivable trade (total)		Amount in USD
Monthly free		€ 15.00
Connection number	Connection duration	
Connection: +49 421 335 912	00:00:07	€ 0.03
Connection: +49 421 335 913	00:00:07	€ 0.03
Connection: +49 421 335 914	00:00:07	€ 0.03
Connection: +49 421 335 916	00:00:07	€ 0.03
Total net		€ 100.00
19%% Tax		€ 15.00
Total Amount		€ 130.00