



## IntelPeer Cloud Communications

[billing@billing.intelepeer.com](mailto:billing@billing.intelepeer.com)

Invoice #097277

Customer ID 1014445 - Cisco Service Bundle

### Account Information

Gerben Veneman  
HITEC POWER PROTECTION INC  
[US.AccountsPayable@hitec-ups.com](mailto:US.AccountsPayable@hitec-ups.com)

### Invoice Summary

Invoice Date: 5 Dec 2021  
Amount Due \$152.15  
Balance Paid On: N/A

### Shipping Address

US

### Billing Address

77471

### Invoice Detail

#### Charges and Adjustments

Date/Time	Type	Detail	Amount
4 Dec 2021 12:26 AM UTC	Charge	SKU: 10000620 Cisco Voice Service Bundle (17 units at \$8.95)	\$152.15
5 Dec 2021 12:01 AM UTC	Charge	Cisco Service Bundle (5 Dec 2021 - 5 Jan 2022)	\$0.00
Total			\$152.15

#### Payments

Date/Time	Type	Detail	Amount
No payments this period			
Total Charges and Adjustments			\$152.15
Total Payments			\$0.00
Amount Due			\$152.15

For Questions regarding your bill, please contact us at **1-888-680-8754**

#### 1. Wire Payment/ACH:

##### City National Bank

ROUTING & TRANSIT #:122016066

ACCOUNT: INTELEPEER CLOUD COMMUNICATIONS, LLC

ACCOUNT #:441048300

SWIFT CODE: CINAUS6L

#### 2. PayPal

Website: [www.paypal.com](http://www.paypal.com)

Pay e-mail address: [billing@intelepeer.com](mailto:billing@intelepeer.com)

#### 3. Check Payment/Lockbox Address:

INTELEPEER CLOUD COMMUNICATIONS, LLC

PO BOX 7730

San Francisco, CA 94120-7730

**\*Please be sure to include your 'Reference ID (Your App)' when submitting payment**

