

Telecom Company

Invoice

Telecom Company LLC
PO 77734, 28773 Charlotte

James Henry Brown



Phone number **+49 421 335 9000**
Date December 09, 2009

Customer number #993930401
Invoice number #940669323
Account number #830558629

**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

December 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