

Total ChargeDate

\$75.211/1/23

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Service Period12/31/22 - 1/27/23

Billing Date1/1/23

AutopayAmex *2009

Previous Balance\$75.21

Payment received12/7/22-\$75.21

Charges

Saturday & Sunday Home Delivery12/31/22 - 1/27/23\$72.00

Taxes

Print Sales Tax\$3.21

Total\$75.21

Payments received after 12/30/22 will not appear on this invoice. Billing adjustments occurring after 1/1/23 will appear on future invoices.

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