

Cymbal Street
200 FL 32021

Invoice 2509-03562595
Billing period: 01/01/2025 – 01/31/2025

JOHN DOE
Main Street 34
34 FL 32001

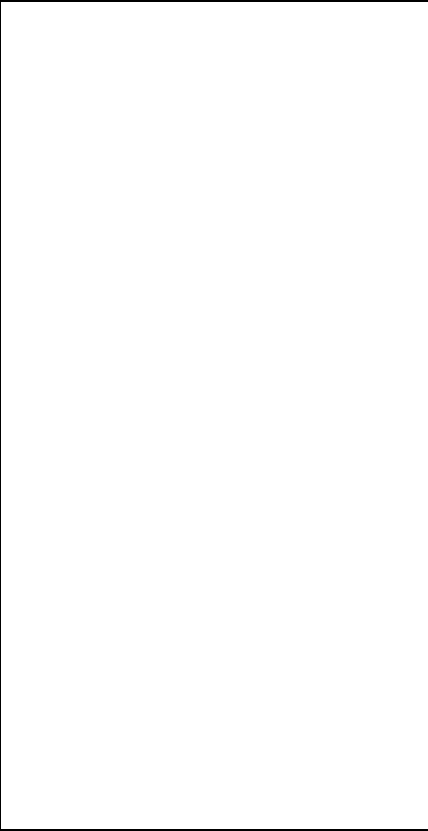
Total amount due: \$134,99
Due: 02/03/2025

Line: 1164718953
Account number: 395038434



Account summary

| Account charges | Payment received | Discounts | Previous balance | Total balance forward |
|-----------------|------------------|-----------|------------------|-----------------------|
| \$134,09 | \$134,09 | \$0,00 | \$0,00 | \$0,00 |



| Monthly charges | | | | |
|---------------------------|---------|----------|----------|---------|
| | Charge | Discount | Total | |
| 5G Plan Full | \$50,00 | \$0,00 | \$50,00 | |
| | \$50,00 | \$0,00 | \$50,00 | |
| Surcharges | Amount | Charge | Discount | Total |
| Administrative charge | | 0,00 | | 0,00 |
| Universal Service charge | | 0,00 | | 0,00 |
| City sales tax | | 0,00 | | 0,00 |
| Internet | | | | |
| Internet | | \$80,99 | | \$80,99 |
| Internet included - in GB | 1 | \$0,00 | | \$0,00 |
| Internet 5GB pack | 1 | \$4,00 | | \$4,00 |
| | | \$84,99 | | \$84,99 |

