



INVOICE

2348

Tel Co

1234 Network Avenue,
Los Angeles, California, 90232
United States

Bill To:

Nicole Reynolds

789 Maple Street,
Rivertown, CA 91011

Date: Jan 6, 2024

Payment Terms: 1

Due Date: Jan 20, 2024

PO Number: PO-703-458-32

Balance Due: \$201.05

Item	Quantity	Rate	Amount
Cellular Service - 2 Line Plan	1	\$60.00	\$60.00
Voice Usage Fees	4	\$11.87	\$47.48
State Taxes	1	\$1.24	\$1.24
Federal Taxes	1	\$2.33	\$2.33
International Roaming Fees	1	\$90.00	\$90.00

Subtotal: \$201.05

Late Fees (0%): \$0.00

Total: \$201.05

Notes:

A late fee will result in 5% interest of the total amount.