



INVOICE

1045

Tel Co

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

Bill To:

Megan Mitchell

1234 Elm Street
Rivertown, CA 91011

Date: Jan 2, 2024

Payment Terms: 1

Due Date: Jan 16, 2024

PO Number: PO-202-406-26

Balance Due: \$246.14

Item	Quantity	Rate	Amount
Cellular Service - Family Monthly Plan	1	\$99.00	\$99.00
Voice Usage Fees	4	\$12.30	\$49.20
State Taxes	1	\$2.31	\$2.31
Federal Taxes	1	\$5.63	\$5.63
International Roaming Fees	1	\$90.00	\$90.00

Subtotal: \$246.14

Late Fees (0%): \$0.00

Total: \$246.14

Notes:

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