



INVOICE

9987

Tel Co

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

Bill To:

Gregory Anderson

1234 Elm Street
Rivertown, CA 91011

Date: Feb 5, 2024

Payment Terms: 1

Due Date: Feb 19, 2024

PO Number: PO-703-458-32

Balance Due: \$190.92

Item	Quantity	Rate	Amount
Cellular Service - 2 Line Plan	1	\$60.00	\$60.00
Voice Usage Fees	4	\$10.12	\$40.48
State Taxes	1	\$2.89	\$2.89
Federal Taxes	1	\$2.55	\$2.55
International Roaming Fees	1	\$85.00	\$85.00

Subtotal: \$190.92

Late Fees (0%): \$0.00

Total: \$190.92

Notes:

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