



INVOICE

8921

Tel Co

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

Bill To:

Carl Baker

456 Pine Street
Springdale, OH 45246

Date: Feb 5, 2024

Payment Terms: 1

Due Date: Feb 19, 2024

PO Number: PO-703-458-32

Balance Due: \$232.25

Item	Quantity	Rate	Amount
Cellular Service - 2 Line Plan	1	\$60.00	\$60.00
Voice Usage Fees	4	\$13.45	\$53.80
State Taxes	1	\$3.56	\$3.56
Federal Taxes	1	\$4.89	\$4.89
International Roaming Fees	1	\$110.00	\$110.00

Subtotal: \$232.25

Late Fees (0%): \$0.00

Total: \$232.25

Notes:

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