



INVOICE

3943

Tel Co

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

Bill To:

Laura Foster

567 Birch Street
Lakeside, FL 33023

Date: Feb 9, 2024

Payment Terms: 1

Due Date: Feb 23, 2024

PO Number: PO-234-453-46

Balance Due: \$226.25

Item	Quantity	Rate	Amount
Cellular Service - Family Plan	1	\$99.00	\$99.00
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	\$65.00	\$65.00

Subtotal: \$226.25

Late Fees (0%): \$0.00

Total: \$226.25

Notes:

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