





Invoice Number #1785439

Issue Date 2018-02-01

Due Date 2018-02-01

DUE

\$210.07

Bill To:
Nathanael Erdman
75839 Nolan Crossroad
North Lethamouth, TX 78205

Item	Quantity	Unit Price	Amount
Pro ¹ 02/01/2018 - 03/01/2018	1	\$99.00	\$99.00
IP Addresses	10	\$1.00	\$10.00
Minutes ²	1398	\$0.10	\$139.80

	4
1. 25% Off Plan Fee	\$24.7
2. 10% Off Minutes	\$13.9

otal \$248.	Subtotal
nts (\$38.7	Discounts
otal \$210.	Total
raid \$0.	Paid
Due \$210.	Due

Payment History