



Corporate ID: VN93357756
Bill Payer ID: Y2700089
Invoice Number: 67503247
Invoice Date: 05/10/2017
R Location: AS1

MITSUI & CO (USA) INC
200 PARK AVE FL 36
NYCAE
NEW YORK, NY 10166-0005

PO#	ISDPC Verizon Business 4/p II
ITWF#	2A818278 - c k o k
Dept/Cost	NYCAE - AAOP
G/L	6243900000
NT01#	(/ /)
NT02#	(/ /)
PIC	Y B

Statement Summary

Current Usage Charges	\$1,767.24
Current Monthly Recurring Charges	\$104.80
Current Non-Recurring Charges	\$0.00
Discounts and Promotions Applied	\$619.97CR
Subtotal Current Charges	\$1,252.07
Federal Excise Tax	\$0.00
State and Local Taxes	\$19.50
Federal, State, and Local Surcharges	\$130.05
Federal Universal Service Fee (FUSF)	\$204.64
Total Taxes/Surcharges	\$354.19
Total Current Charges	\$1,606.26
Total Past Due	\$0.00
Total Amount Due	\$1,606.26



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online link below.
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6ELNG4FVV3

Contact us online at www.verizonenterprise.com or call 1 300 368 811

See reverse side for additional contact and payment information.

If payment is not received within your contractual payment terms, a late payment fee of 1.5% or as described in your contract will be assessed.



Remittance Statement

Bill Payer ID: Y2700089
MITSUI & CO (USA) INC
Invoice Number: 67503247
Invoice Date: 05/10/2017

If Paying By Mail, Return This Form With
Payment
Payment is Due in 30 Days

Total Amount Due \$ 1,606.26
Amount Enclosed \$ _____

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Verizon Business
P.O. BOX 15043
ALBANY, NY 12212-5043