



Corporate ID: VN93357756
Bill Payer ID: Y2749293
Invoice Number: 64686011
Invoice Date: 04/10/2017
R Location: AS1

MITSUI & CO. (USA), INC.
200 PARK AVE FL 35
NEW YORK, NY 10166

PO#	ISDPC V. Business 4/10/17
ITWF#	ZA 818 278 - CK04
Dept/Cost	NYCAE - AAOP
G/L	6243900000
NT01#	(/ /)
NT02#	(/ /)
PIC	YB

Statement Summary

Current Usage Charges	\$22.91
Current Monthly Recurring Charges	\$67.73
Current Non-Recurring Charges	\$0.00
Discounts and Promotions Applied	\$9.38CR
Subtotal Current Charges	\$81.26
Federal Excise Tax	\$0.00
State and Local Taxes	\$8.02
Federal, State, and Local Surcharges	\$4.27
Federal Universal Service Fee (FUSF)	\$6.80
Total Taxes/Surcharges	\$19.09
Total Current Charges	\$100.35
Total Past Due	\$0.00
Total Amount Due	\$100.35



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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: Y2749293
MITSUI & CO. (USA), INC.
Invoice Number: 64686011
Invoice Date: 04/10/2017

If Paying By Mail, Return This Form With
Payment

Payment is Due in 30 Days

Total Amount Due \$ 100.35

Amount Enclosed \$ _____

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