



Corporate ID: VN93357756
Bill Payer ID: Y2700089
Invoice Number: 00340177
Invoice Date: 07/10/2017
R Location: AS1

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

PO#	ISDPC Verizon Business 4/03
ITWF#	3A 818 277 - CK04
Dep/Cost	NYCAE - A401
G/L	62439 00000
NT01#	(/ /)
NT02#	(/ /)
PIC	YB

Statement Summary

Current Usage Charges	\$1,648.87
Current Monthly Recurring Charges	\$100.75
Current Non-Recurring Charges	\$0.00
Discounts and Promotions Applied	\$492.31CR
Subtotal Current Charges	\$1,257.31
Federal Excise Tax	\$0.00
State and Local Taxes	\$19.94
Federal, State, and Local Surcharges	\$130.37
Federal Universal Service Fee (FUSF)	\$201.55
Total Taxes/Surcharges	\$351.86
Total Current Charges	\$1,609.17
Total Past Due	\$0.00
Total Amount Due	\$1,609.17



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Go to the Contact us
online link below.
Use invitation code:
8YYHMFOW7

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: 00340177
Invoice Date: 07/10/2017

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

Total Amount Due \$ 1,609.17
Amount Enclosed \$ _____

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