

June 30, 2017 Invoice: 1413725157 Billing Cycle: 390-100



Page 1 of 12

## MITSUI & CO. (USA) Account # 79650455 Phone # 650-234-5000

## **Bill Summary**

Previous Balance	\$633.57
Payment(s) Received, Thank You	-\$633.57
Balance Forward	\$0.00
Current Charges	<del></del>
Current Gross Charges	\$589.93
Government Fees & Taxes	\$24.63
Other Fees & Monthly Charges	\$66.70
Current Net Charges	\$681.26
Amount Due	\$681.26

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Custom Reports	: 7
Service Detail	,
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## Contact ConturyLink

- Billing Inquiries and general information 1-855-798-1789
- Voice Over IP service Information and Inquiries 1-877-878-7543
- Go Greenl Use Control Center at https://controlcenter.centurylink.com to view your billing and service information on-line and enroll in Paperless Billing or One Page Direct.

Thank you for choosing CenturyLink Communications, LLC.

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To change your billing address, call us at 1-855-798-1789



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MITSUI & CO ATTN: NYCAE 200 PARK AVE 35TH FLOOR NEW YORK, NY 10166 
 Invoice Number
 1413725157

 Account Number
 79650455

 Amount Due
 \$681.26

 Amount Paid:
 \$

Payment Due for New Charges
July 30, 2017,
unless your contract states otherwise.
Please Send Payment to:
CENTURYL INK
Business Services
PO BOX 52187
PHOENIX, AZ 85072-2187

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