



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

Corporate ID: VN93357756
Bill Payer ID: Y2749293
Invoice Number: 00340178
Invoice Date: 07/10/2017
R Location: AS1

Statement Summary

Current Usage Charges	\$11.67
Current Monthly Recurring Charges	\$67.73
Current Non-Recurring Charges	\$0.00
Discounts and Promotions Applied	\$2.37CR
Subtotal Current Charges	\$77.03
Federal Excise Tax	\$0.00
State and Local Taxes	\$7.56
Federal, State, and Local Surcharges	\$3.97
Federal Universal Service Fee (FUSF)	\$6.27
Total Taxes/Surcharges	\$17.80
Total Current Charges	\$94.83
Total Past Due	\$0.00
Total Amount Due	\$94.83



Save time and manage your
account online! Anytime!

Go to the Contact us
online link below.
Use invitation code:
7KLJN0VRA1

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.

PO#	ISDPC V. Business 7/10/17
ITWF#	2A 818 278 - CK04
Dept/Cost	NYCAE - AAOP
G/L	62437 00000
NT01#	(/ /)
NT02#	(/ /)
PIC	YB

Remittance Statement



Bill Payer ID: Y2749293
MITSUI & CO. (USA), INC.
Invoice Number: 00340178
Invoice Date: 07/10/2017

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

Total Amount Due \$ 94.83
Amount Enclosed \$ _____

107905 34020704090209030 003401782 00000009483 07/10/17

1079053402070409020903000340178200000009483

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