

Billing Date: 03/22/17 Page 1 of 8 Telephone Number: 703 729-2814 Account Number: 000961472943 32Y

How to Reach Us: See page 2

MITZUI & CO USA NYCAE PURCH DEPT

## **Account Summary**

Previous Charges	\$86.54
Payment Received Mar 9. Thank You.	-86.54
Balance Forward	\$.00
New Charges	
Verizon (page 4)	\$86.57
Total New Charges due Apr 21	\$86.57
To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before April 21, 2017.	
Total Due	\$86.57

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This bill was mailed on 03/28/17

Mail Payments to:

Verizon, PO Box 4830, Trenton, NJ 08650-4830.

<ul><li>Detach &amp; return payment slip with your check, pay</li></ul>
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Account:

000961472943 32Y

New Charges Due: 04/21/17

Total Due: \$86.57

**Amount Paid:** 

MITZUI & CO USA NYCAE PURCH DEPT 35TH FLOOR 200 PARK AVE **NEW YORK NY** 10166-0005

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**VERIZON** PO Box 4830 TRENTON NJ 08650-4830

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