



Corporate ID: VN93357756
Bill Payer ID: Y2749293
Invoice Number: 67503248
Invoice Date: 05/10/2017
R Location: AS1

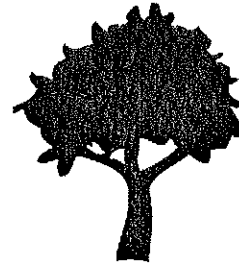
MITSUI & CO. (USA), INC.

200 PARK AVE FL 35
NEW YORK, NY 10166

PO#	ISDPC V. Business 5/10/17
ITWF#	ZA 818 278 - CK04
Dept/Cost	NYCAE - AAOP
G/L	62439 00000
NT01#	(/ /)
NT02#	(/ /)
PIC	YB

Statement Summary

Current Usage Charges	\$5.41
Current Monthly Recurring Charges	\$67.73
Current Non-Recurring Charges	\$0.00
Discounts and Promotions Applied	\$0.14CR
Subtotal Current Charges	\$73.00
Federal Excise Tax	\$0.00
State and Local Taxes	\$7.11
Federal, State, and Local Surcharges	\$3.68
Federal Universal Service Fee (FUSF)	\$5.70
Total Taxes/Surcharges	\$16.49
Total Current Charges	\$89.49
Total Past Due	\$0.00
Total Amount Due	\$89.49



Save time and manage your
account online! Anytime!

Go to the Contact us
online link below.
Use invitation code:
NYZ40GH3LP

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: 67503248
Invoice Date: 05/10/2017

If Paying By Mail, Return This Form With
Payment

Payment is Due in 30 Days

Total Amount Due \$ 89.49

Amount Enclosed \$ _____

107905 34020704090209030 675032483 00000008949 05/10/17

1079053402070409020903067503248300000008949

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