



July 31, 2017
Invoice: 1416327309
Billing Cycle: 390-101



Page 1 of 11

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

Bill Summary

Previous Balance	\$681.26
Payment(s) Received, Thank You	-\$681.26
Balance Forward	\$0.00
Current Charges	
Current Gross Charges	\$540.84
Government Fees & Taxes	\$23.79
Other Fees & Monthly Charges	\$60.39
Current Net Charges	\$625.02
Amount Due	\$625.02

Contact CenturyLink

- Billing Inquiries and general information
1-855-798-1789
- Voice Over IP service Information and Inquiries
1-877-878-7543
- Go Green! 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.

Invoice Contents Account Summaries

Your Account Balance	Starts on Page 3
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PO#	ISDPC CenturyLink 7/31/17
ITWF#	ZA 811391
Dept/Cost	NYCAE - AAOP
G/L	12439 00000
NT01#	(/ /)
NT02#	(/ /)
PIC	TB

Please fold, tear here, and return this portion with your payment.

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



>004260 7786430 0001 008243 10Z
MITSUI & CO
ATTN: NYCAE
200 PARK AVE
35TH FLOOR
NEW YORK, NY 10166

Invoice Number 1416327309
Account Number 79650455
Amount Due \$625.02
Amount Paid: \$

Payment Due for New Charges
August 30, 2017,
unless your contract states otherwise.

Please Send Payment to:
CENTURYLINK
Business Services
PO BOX 52187
PHOENIX, AZ 85072-2187



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