



MITSUI & CO. (USA), INC.

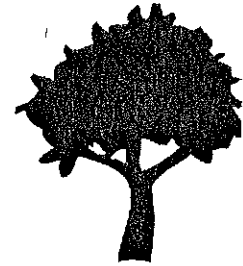
200 PARK AVE FL 35
NEW YORK, NY 10166

Corporate ID: VN93357756
Bill Payer ID: Y2749293
Invoice Number: 68271848
Invoice Date: 06/10/2017
R Location: AS1

PO#	ISDPC V. Business 6/10/17
ITWF#	24818278-CK04
Dept/Cost	NY 04E - 4401
G/L	6243900000
NT01#	(/ /)
NT02#	(/ /)
PIC	YB

Statement Summary

Current Usage Charges	\$4.57
Current Monthly Recurring Charges	\$67.73
Current Non-Recurring Charges	\$0.00
Discounts and Promotions Applied	\$0.05CR
Subtotal Current Charges	\$72.25
Federal Excise Tax	\$0.00
State and Local Taxes	\$7.03
Federal, State, and Local Surcharges	\$3.63
Federal Universal Service Fee (FUSF)	\$5.58
Total Taxes/Surcharges	\$16.24
Total Current Charges	\$88.49
Total Past Due	\$0.00
Total Amount Due	\$88.49



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W7HBVTBXW7

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: 68271848
Invoice Date: 06/10/2017

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

Total Amount Due \$ 88.49

Amount Enclosed \$ _____

107905 34020704090209030 682718480 00000008849 06/10/17

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