

Billing Date: **05/22/17** Page **1** of 8
Telephone Number: 703 729-2814
Account Number: 000961472943 32Y

How to Reach Us: See page 2

MITSUI & CO NYCAE PURCH DEPT

Account Summary

Previous Charges	\$86,74
Payment Received May 9. Thank You.	-86.74
Balance Forward	\$.00
New Charges	
Verizon (page 4)	\$86.74
Total New Charges due Jun 21	\$86.74
To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before June 21, 2017.	
Total Due	\$86.74

]	
PO#	ISDPC Verizon ASHBURN 5/22/17
ITWF#	
Dept/Cost	NYCAE - AAOP
G/L	62439 00000
NT01#	(/ /)
NT02#	(/ /)
PIC	Ť B

This bill was mailed on 05/29/17

Mail Payments to:

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

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account:

000961472943 32Y

New Charges Due: 06/21/17

Total Due: \$86,74

Amount Paid:

0001112 01 MB 0.420 D4014411 0004 06

MITSUI & CO NYCAE PURCH DEPT 200 PARK AVE #35 NEW YORK NY

10166-3599

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Ψ_____

դախորդիվիվիկիիինթերգութերերերի

VERIZON PO Box 4830 TRENTON NJ 08650-4830

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