

Billing Date: **08/22/17** 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	\$88.29
Payment Received Aug 8. Thank You.	-88.29
Balance Forward	\$.00

New Charges

Total Due

Verizon (page 4)	\$87.66
Total New Charges due Sep 21	\$87.66
To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before September 21, 2017.	V 193

PO#	ISDPC Verizon ASH BURN 8/12,	1
ITWF#	ZA 73/292 - CK13	
Dept/Cost	NICAE - AAOP	
G/L	12439 00006	
NT01#	(/ /)	
NT02#	(/ /)	
PIC	73	

This bill was mailed on 08/28/17

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.

\$87.66

Account:

000961472943 32Y

New Charges Due: 09/21/17

Total Due: \$87.66

Amount Paid:

\$...

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

10166-3599

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VERIZON PO Box 4830 TRENTON NJ 08650-4830

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