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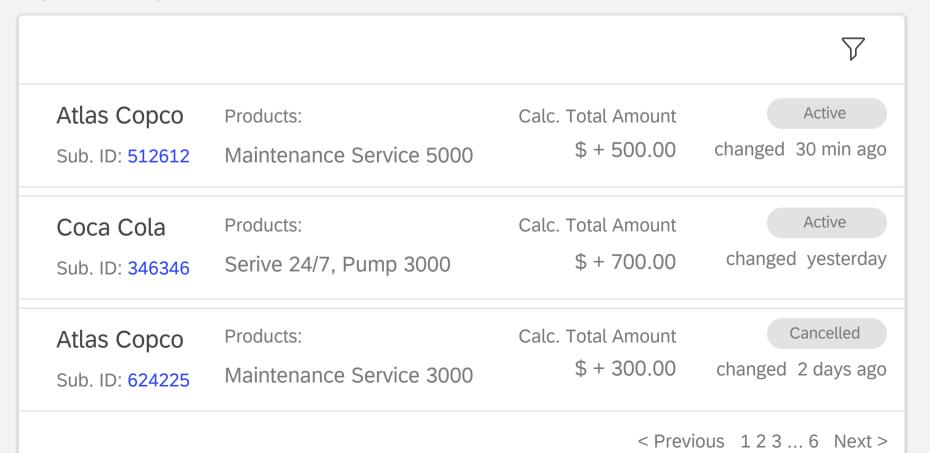
My Accounts



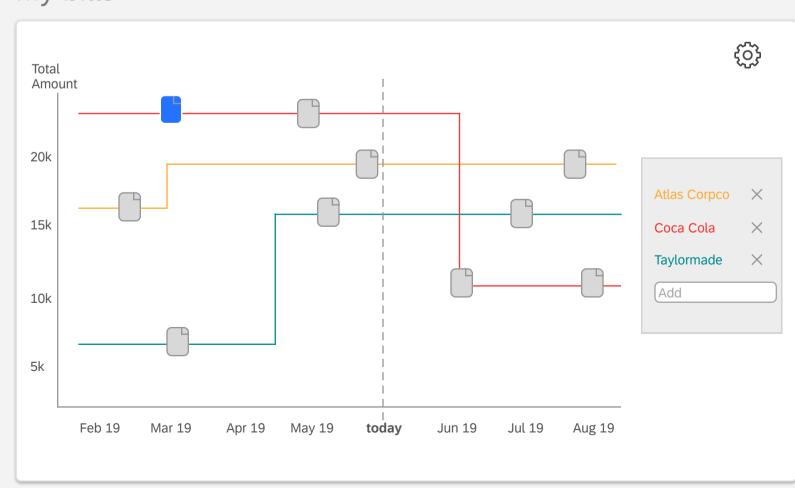
Issues

Atlas Copco	Task type:	Issues description:	Reported by:	Customer Value:	Extend Subscripti
Sub. ID: 512612	Outrunning Subscription	Expiration date within 2 days	System	72K	Open Conv. Igno
Coca Cola	Task Type:	Issues Description:	Reported by:	Customer Value:	Start Conversat
Bill. ID: 613621	Bill Error	Bill amount unnusual high	Customer	52K	Igno
Гaylormade	Task Type:	Issues Description:	Reported by:	Customer Value:	Start Conversat
Jsage. ID: 867564	Usage Error	No usage detected	System	32K	Igno

My subscriptions



My bills























Contract Person Rory McIlroy

Address

Boulevard of Freedom 11A, Suite 33, Sweden

Assigned Billing Manager

Jane Doe

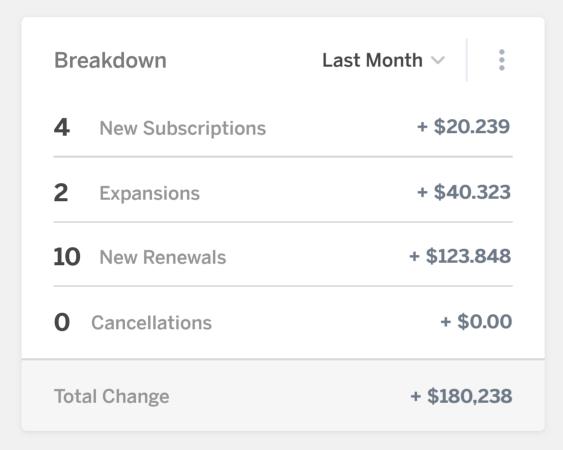
Current Account Balance \$420,032.90

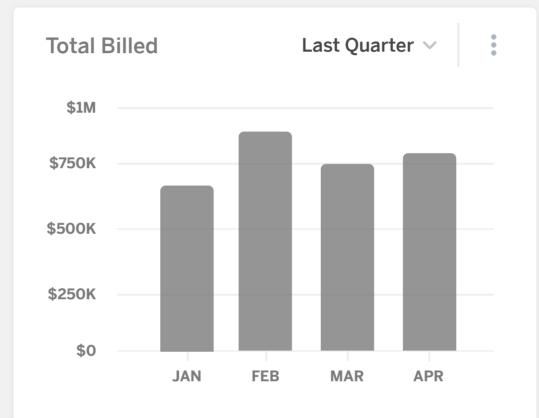
JUN 1ST, 2019 **Next Bill** Bill ID 561234 Amount \$2,493.21

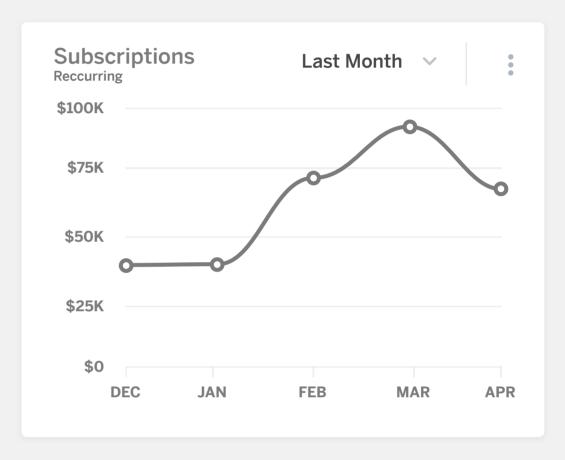
AUG 2ND, 2019 Next Renewal Subscription Maintenance Service 5000 Amount \$2,493.21

Monthly Contracted Item Amount 5 Amount \$432,923.00

Yearly Contracted Item Amount 60 Amount \$2,423,382.00







Maintenance Service 4000 x4	\$4,742,47	
IN PROGRESS Changed 2 days ago by John Doe	2 Year Term	
Maintenance Service 5000 x10	\$9,893.21	
IN PROGRESS Changed 2 days ago by John Doe	2 Year Term	
Maintenance Service 6000 x5	\$5,493.21	
IN PROGRESS Changed 2 days ago by John Doe	1 Year Term	

ccount Issues			Most Recent ✓
Subscription ID 5124399	Type Expiring Subscription	Description Expires in 2 days	
Subscription ID 5124399	Type Usage Error	Description No usage detected	
Subscription ID 5124399	Type Expiring Subscription	Description Expires in 2 days	
Subscription ID 5124399	Type Bill Error	Description Unusually high bill	









Responsible Billing Manager









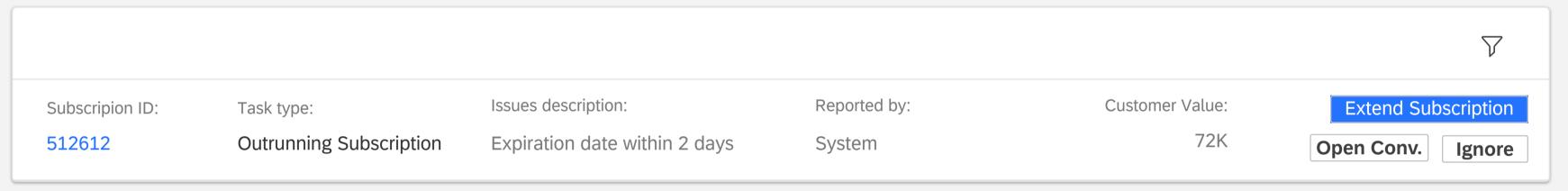
Atlas Copco Rory McIlroy 300 Bael Street, Sutite 100... Active You Next Bill Next Renewal Account Balance Monthly Contracted Yearly Contracted Lifetime Value Bill ID Subscription Maintenance Service 5000 56125615 Date Date Status Item Amount Item Amount Item Amount Jun 1, 19 Dec 01, 20 In Balance 60 1255 Amount Amount **Amount** Amount Amount **Amount** \$ + 7,500.00\$ + 500.00 \$ + 500,212.00 \$ + 500,212.00 \$ + 2,500,212.00 \$ + 12,500,212.00

Address

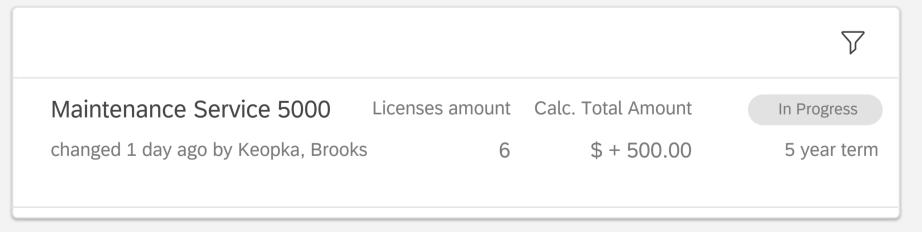
Account issues (1)

Company

Contact Person



Subscriptions (1)



Recent bills (25)

Status

		\nearrow
56125614	Billed Total Amount	Sent To Customer
6x Maintenance Service 3000, 20x Hardware	\$ + 7,300.00	May 1, 2019
56125613	Billed Total Amount	Sent To Customer
6x Maintenance Service 3000, 20x Hardware	\$ + 7,300.00	Apr 1, 2019
		1236 Next>
56125612	Billed Total Amount	Sent To Customer
6x Maintenance Service 3000, 20x Hardware	\$ + 7,300.00	Mar 1, 2019
	< Previous	



