Phone Bill

From: **DR-TeleP**

1583 E. TanneVa Ln Nekaspo, WE 99010 Tel #590-327-3987

Bill For: Paul Regex

1110 112THAVE W, SUITE 89626

SATURNEY, WA 99765

Tel # 12876494

Invoice ID **2,389**Issue Date 11/27/2026

Due Date Upon receipt

Terms Due upon receipt

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Phone and data bill		\$500.00	\$500.00
		SUBTOTAL	\$500.00
		TAX RATE	
		TAX	
		AMOUNT DUE	\$500.00