

INVOICE

TERMS: NET 30 DAYS

HY Connect
Wahl Corp.
Att: Ms. Robyn Nowak
200 North Water Street
Milwaukee, WI 53202

P.O. NO. ▶ 12823
ACCOUNT NO. ▶ 5120 A
DATE ▶ 11/30/21
INVOICE NO. ▶ 21032283

INVOICE TOTAL ▶ \$513.00

TOTAL DUE ▶ \$1,026.00

For the period 11/01/21 through 11/30/21

Previous Balance

513.00

Basic Rate Charge

501.00

Additional Rate Charges:

12.00

Monthly Copyright - 12.00

Clip Transactions: 70 Clippings Delivered

8 Internet Clips Charged @ 0 cents each

0.00

61 eClips Charged @ 0 cents each

0.00

1 Scanned Clip Charged @ 0 cents each

0.00

INVOICE TOTAL ▶ 513.00

**AN INTEREST CHARGE IS ASSESSED ON ALL
AMOUNTS OVER 30 DAYS OUTSTANDING**

TOTAL AMOUNT DUE ▶ 1026.00

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
\$513.00	\$513.00	\$.00	\$.00	\$.00

PAY
LAST
AMOUNT
THIS COLUMN