

78910 ABC St. Philadelphia, PA 12345

Joan Smith 123 Main St. Philadelphia, PA 12345

Account Number	Due Date	Invoice Number
1234567	11/27/2018	00000123

Bill Summary	Sept 25, 2018 – Oct 25, 2018
Previous Balance	\$117.00
Payment – Thank You	-\$117.00
Joan Smith 215.765.4321	\$45.00
John Smith 215.123.4567	\$45.00
Monthly Insurance x 2 Devices	\$22.00
Taxes, Governmental Surcharges & F	ees \$5.00
Total Current Charges	\$117.00

Total Due by November 27, 2018 \$117.00

For account information, inquiries or to pay your bill by phone: 215-111-2222

(ABC Wireless Co.)

Joan Smith 123 Main St. Philadelphia, PA 12345 Bill Date
Account Number
Invoice Number
Total Amount Du

Total Amount Due Billed to Visa *1234

DO NOT MAIL PAYMENT

Check here and fill out the back of this slip if billing or email address has changed.

78910 ABC St. Philadelphia, PA 12345

November 27, 2018

1234567

00000123

\$117.00