



1-866-725-9029

Invoice Date: 06/07/2024

Customer Name: Firstname Lastname
Service Address: 123456 MAIN GROVE ST
CAMDEN, OH 45311
Primary Contact#: 555-555-5555
Account#: 1111111
Invoice#: 2222222

Appointment Time: 06/10/2024 08:00:00

Table with 3 columns: Service Plan, Monthly Service Fee, Total Amount. Row: Plan 50Mbps/5Mbps, \$64.99, \$64.99

Table with 4 columns: Equipment Fees, Monthly Equipment Fee, Taxes, Total Amount. Row: 3 Wi-Fi Routers (\$7.99 each), \$23.97, \$1.87, \$25.84

Table with 3 columns: One-Time Fees, Amount, Total Amount. Row: Activation Fee, \$99.99, \$99.99

Total Charges \$190.82
Payment Processed on 06/07/2024 \$190.82
Balance Due \$0.00

Next Payment Due Date

Next Payment Amount \$0.00

You are enrolled in autopay