WESTLAKE WIRELESS

143 1/2 W BROADWAY WAUKESHA, WI, 53186



Document ID

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Invoice Date

2020-11-18

Due Date

2020-11-25

PETER PARENT

629 E NEWHALL AVE WAUKESHA, WI, 53186

Charges	\$81.25
Taxes / Fees	\$0.00
Credits	(\$0.00)
Payments Applied	(\$0.00)
Previous Balance	\$49.95
Total due by 2020-11-25	\$131.20

Account Number

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Please make checks payable to Westlake Wireless



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Amount Due

\$131.20

Amount Enclosed

WESTLAKE WIRELESS 143 1/2 W BROADWAY WAUKESHA, WI, 53186 PETER PARENT 629 E NEWHALL AVE WAUKESHA, WI, 53186

Peter Parent (1) 629 E NEWHALL AVE, WAUKESHA, WI, 53186

Charges	
30 Minute Service Call x 1	\$75.00
Cable per Foot x 5	\$6.25
Prior Unpaid Invoices	
Invoice 5 (2020-11-17)	\$49.95