

**WESTLAKE WIRELESS**  
143 1/2 W BROADWAY  
WAUKESHA, WI 53186



**sonar**

Invoice #  
**2074**

Invoice Date  
**2021-03-08**

Due Date  
**2021-03-29**

**ART VANDELAY**  
807 SOUTH MILL STREET UNIT 2  
COLFAX, WA 99111

Account Number  
**16**

Account Manager  
**Tony Stark**

Charges	\$229.90
Taxes / Fees	\$23.00
Credits	(\$23.29)
Payments Applied	(\$0.00)
Previous Balance	\$13.29
<b>Total due by 2021-03-29</b>	<b>\$242.90</b>

If you have an invoice message configured, it will appear here. However, if you use the "Print Message" option when manually creating an invoice, the print message will appear here instead and overwrite any invoice message that exists.



A late fee of \$5.00 will be charged on past due invoices.

Please make checks payable to Westlake Wireless



Amount Due  
**\$242.90**

Amount Enclosed

**WESTLAKE WIRELESS**  
143 1/2 W BROADWAY  
WAUKESHA, WI 53186

16  
**ART VANDELAY**  
807 SOUTH MILL STREET UNIT 2  
COLFAX, WA 99111

**Art Vandelay (16) 807 South Mill Street Unit 2, Colfax, WA 99111**

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**Charges**

Gold x 1	\$89.95
<i>Global Tax - percentage</i>	\$9.00
Service Call (30 Minutes) x 1	\$75.00
<i>Global Tax - percentage</i>	\$7.50

**Credits Applied**

Network Outage	(\$23.29)
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**Prior Unpaid Invoices**

Invoice 2071 (2021-03-03)	\$13.29
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**Charlie Vandelay-Child (49) 121 South Main Street Unit 4, Colfax, WA 99111**

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**Charges**

Silver x 1	\$64.95
<i>Global Tax - percentage</i>	\$6.50