

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



sonar

No de la facture
2455

Date de la facture
2021-03-16

Dû le
2021-04-20

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

No du compte
16

Account Manager
Tony Stark

Frais	\$229.90
Taxes / Frais	\$23.00
Crédits	(\$10.00)
Paiements appliqués	(\$20.00)
Total à payer le 2021-04-20	\$222.90

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.



Des frais de retard de \$5.00 seront facturés sur les factures en souffrance.

Veillez faire votre chèque à l'ordre de Westlake Wireless



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

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

Montant dû
\$222.90

Montant inclus

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

Frais

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

Paiements appliqués

Bank payment applied on 2021-03-16 from account ending 89	(\$20.00)
---	-----------

Crédits appliqués

Network Outage	(\$10.00)
----------------	-----------

Charlie Vandelay-Child (49) 121 South Main Street Unit 4, Colfax, WA 99111

Frais

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

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



sonar

Invoice #
2455

Invoice Date
2021-03-16

Due Date
2021-04-20

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	(\$10.00)
Payments Applied	(\$20.00)
Total due by 2021-04-20	\$222.90

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



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

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

Amount Due
\$222.90

Amount Enclosed

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

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

Payments Applied

Bank payment applied on 2021-03-16 from account ending 89	(\$20.00)
---	-----------

Credits Applied

Network Outage	(\$10.00)
----------------	-----------

Charlie Vandelay-Child (49) 121 South Main Street Unit 4, Colfax, WA 99111

Charges

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