

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



**sonar**

No de la facture  
**2452**

Date de la facture  
**2021-03-15**

Dû le  
**2021-04-05**

**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)
<b>Total à payer le 2021-04-05</b>	<b>\$222.90</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.



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

Veillez faire votre chèque à l'ordre de Westlake Wireless



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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

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**Frais**

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

**Paiements appliqués**

Bank payment applied on 2021-03-15 from account ending 89	(\$20.00)
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**Crédits appliqués**

Network Outage	(\$10.00)
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Charlie Vandelay-Child (49) 121 South Main Street Unit 4, Colfax, WA 99111

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**Frais**

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