

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



Invoice #
19

Invoice Date
2021-05-27

Past Due As Of
2021-05-31

NATALIA KRIS
2213 BADGER CT
WAUKESHA, WI 53188

Past Due

Charges	\$85.00
Taxes / Fees	\$0.00
Credits	(\$0.00)
Payments Applied	(\$0.00)
Total due by 2021-05-31	\$85.00

Account Number
4

Account Manager
Randy Savage



Please make checks payable to Westlake Wireless



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WAUKESHA, WI 53186

4
NATALIA KRIS
2213 BADGER CT
WAUKESHA, WI 53188

Amount Due
\$85.00

Amount Enclosed

Natalia Kris (4) 2213 BADGER CT, WAUKESHA, WI 53188

Charges

Cable per Foot x 17

\$85.00
