



3058586

Account Number 808135
Invoice Date 8/14/2015
Service Period: 08/11/2015 - 08/31/2015
PO Number
Due Date 9/13/2015
Billing Inquiries 678-762-6820
Pay Online <https://billpay.nextraq.com>
Website NexTraq.com
Invoice Number AT1197898

INVOICE

8 55100.6230

Bill To:

Water Services Corp - FL - Busi
Sue Dipasquale

Remit To:

NexTraq
PO Box 538566
Atlanta, GA 30353-8566

Invoiced Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4764047266 - 1512	\$ 11.48	\$ 11.48
78	AT-00-NTWKACCS	Network Access	\$ 0.61	\$ 47.58

Batch 220426

Doc 720579

Please put entire Invoice Number and Account Number on your check
We accept VISA, Mastercard, or AMEX.
Federal Tax ID#: 58-2545554
We must receive any billing questions/disputes within 30 days of Invoice Date.
Please send all other correspondence to:
1200 Lake Hearn Drive
Suite 500
Atlanta GA 30319
Billing Questions: (678) 762-6820

Invoice Total	\$ 63.21
Prior Balance	\$ 3,976.96
Total Due	\$ 4,040.17