

3658580



Account Number 808135

Invoice Date 5/5/2015

Service Period: 05/08/2015 - 05/31/2015

PO Number

Due Date 6/4/2015

Billing Inquiries 678-762-6820

Pay Online: NexTraq.com

Website <https://billpay.nextraq.com>

INVOICE

Invoice Number: AT1160600

Bill To:

Water Services Corp - FL - Busi
Sue Dipasquale

Batch 208373

Doc 685197

Remit to:

NexTraq
PO Box 538566
Atlanta, GA 30353-8566

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-MARCUSSVC	4661245348 - 1508	\$ 13.12	\$ 13.12
1	AT-00-MARCUSSVC	4661245368 - 1510	\$ 13.12	\$ 13.12
1	AT-00-MARCUSSVC	4661245357 - 1507	\$ 13.12	\$ 13.12
1	AT-00-MARCUSSVC	4661245363 - 1504	\$ 13.12	\$ 13.12
1	AT-00-MARCUSSVC	4661245356 - 1505	\$ 13.12	\$ 13.12
1	AT-00-MARCUSSVC	4661245351 - 1506	\$ 13.12	\$ 13.12
1	AT-00-MARCUSSVC	4661245352 - 1509	\$ 13.12	\$ 13.12
1	AT-00-MARCUSSVC	4661245367 - 1511	\$ 13.12	\$ 13.12
8	AT-00-NTWKACCS	Network Access	\$ 0.70	\$ 5.60

855100 . 6236
- 861100

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	\$ 110.56
Prior Balance	\$ 1,937.44
Total Due	\$ 2,048.00