

**NCI Datacom**  
626 Okoma Drive  
Omak, WA 98841  
Phone: 5098260300  
Email: support@ncidata.com



**Your Bill**

Invoice Date: 4/20/19

Account Number: 1234  
Invoice Number: 1234-01234567-3  
Due Date: 5/15/19  
Amount Due: \$438.00

Robert Swift  
123 Street  
Omak, WA 98841

Service Charges	Other Charges	Total Charges
\$438.00	\$0.00	\$438.00



**Summary of Charges**

Previous Balance	\$0.00
Adjustments & Credits	\$0.00
Current Charges	\$438.00
Taxes	\$0.00
<b>Amount Due</b>	<b>\$438.00</b>

This bill is for 12 months of prepayment for the period between 4/22/19 and 4/22/20

Please detach and return this portion with your payment

Account Number: 1234  
Invoice Number: 1234-01234567-3  
Due Date: 5/15/19  
Amount Due: \$438.00

Amount Enclosed:

\$

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