

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: 1234-01234567-2
Due Date: 5/15/19
Amount Due: \$165.00

Robert Swift
123 Street
Omak, WA 98841

Service Charges	Other Charges	Total Charges
\$165.00	\$0.00	\$165.00



Summary of Charges

Previous Balance	\$0.00
Adjustments & Credits	\$0.00
Current Charges	\$165.00
Taxes	\$0.00
Amount Due	\$165.00

This bill is for 3 months of prepayment for the period between 4/22/19 and 7/22/19

Please detach and return this portion with your payment

Account Number: 1234
Invoice Number: 1234-01234567-2
Due Date: 5/15/19
Amount Due: \$165.00

Amount Enclosed:

\$

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