

Bill Summary

Account Number: 8310012057918	Invoice Date: 11 Apr, 2023
Group Number: All	Account Label: ---
Subaccount Number: All	PO Number:

Invoice Details

Invoice Number: 0273177701	Bill Period: 11 Mar, 2023 to 10 Apr, 2023
AT&T Tax ID: 13-4924710	Payment Due Date: 11 May, 2023
Currency: USD	

Invoice Summary

Usage Charges: 0.00	Previous Balance: 3,165.98
Discounts: -5,058.00	Payments: -1,582.99
Monthly Recurring Charges: 6,620.00	Adjustments: 0.00
One-Time Charges: 0.00	Total Current Charges: 1,582.99
Taxes, Fees & Surcharges: 13.99	Total Amount Due: 3,165.98
Regulatory Fees: 7.00	Payment Since Last Invoice: -1,582.99
	Pending Disputes: 0.00
Total Current Charges: 1,582.99	Current Amount Due: 1,582.99

