

# Bill Summary

<b>Account Number:</b> 8310012057918	<b>Invoice Date:</b> 11 Jun, 2023
<b>Group Number:</b> All	<b>Account Label:</b> ---
<b>Subaccount Number:</b> All	<b>PO Number:</b>

## Invoice Details

<b>Invoice Number:</b> 2067708700	<b>Bill Period:</b> 11 May, 2023 to 10 Jun, 2023
<b>AT&amp;T Tax ID:</b> 13-4924710	<b>Payment Due Date:</b> 11 Jul, 2023
<b>Currency:</b> USD	

## Invoice Summary

<b>Usage Charges:</b> 0.00	<b>Previous Balance:</b> 3,165.98
<b>Discounts:</b> -5,058.00	<b>Payments:</b> -1,582.99
<b>Monthly Recurring Charges:</b> 6,620.00	<b>Adjustments:</b> 0.00
<b>One-Time Charges:</b> 0.00	<b>Total Current Charges:</b> 1,582.99
<b>Taxes, Fees &amp; Surcharges:</b> 13.99	<b>Total Amount Due:</b> 3,165.98
<b>Regulatory Fees:</b> 7.00	
<b>Total Current Charges:</b> 1,582.99	<b>Current Amount Due:</b> 3,165.98

