

1623 Farnam

**INVOICE  
EXAMPLE**

Invoice No 000105  
Invoice Date 11/01/2018  
Customer EXAMPLE  
Terms NET30  
Due Date: 12/01/2018

Customer Name  
Address  
City , State Zip

Please Remit To:  
1623 FARNAM  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 29  
ST JOSEPH, MO 64502

Please Remit \$ 3300.00

(Return Upper Portion)

Customer Name  
Address  
City , State Zip

Invoice No: 000105  
Invoice Date: 11/01/2018  
Customer Number: EXAMPLE  
PO Number: 123456  
Due Date: 12/01/2018

**Monthly Fees Billed in Advance**

Item	Description	Qty	Rate	Amount
SPACE	Monthly Contracted Cabinet Space & Power	1.00	3000.00	3000.00
CC-FIBER	Monthly Contracted Fiber Cross Conntects	3.00	100.00	300.00

If you have any questions or comments, please contact our accounting department at [accounts.receivable@1623farnam.com](mailto:accounts.receivable@1623farnam.com)

Subtotal	\$	3300.00
Sales Tax	\$	0.00
<b>TOTAL</b>	<b>\$</b>	<b>3300.00</b>