

Phone.com
PO BOX 1808, Poway, CA 92074-1808

(800) 998-7087
fax: (858) 777-9888
support@phone.com

Invoice Date: 09/18/2020

Account: pcsar

Invoice: #11305597

PINCHER CREEK SEARCH AND RESCUE
ATTN: ADMINISTRATOR ATTN
1705 PO BOX
PINCHER CREEK, AB T0K 1W0
CANADA

Billing Summary

Previous Balance	\$1.01
Payments	\$0.00
Balance	\$1.01
Adjustments	\$0.00
Charges	\$0.00
Amount Due	\$1.01
Payment Due Date	On Receipt

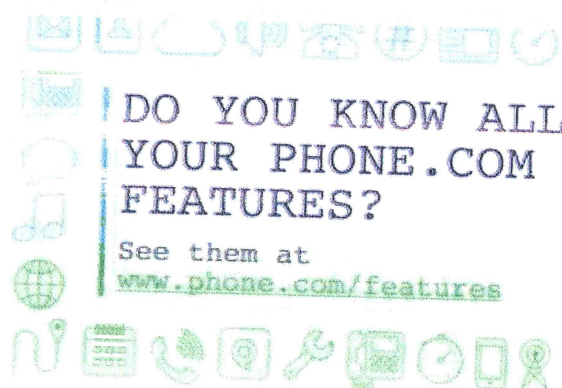
Your credit card ending in 5XXX-XXXX-XXXX-0868 will be billed \$1.01 on 09/19/2020. A late fee of \$10.00 will be assessed if payment is not received by 10/18/2020.

Please see additional pages for billing detail.

Phone.com News!

SAY HELLO TO YEALINK PHONES

Log-in and add one today.



Please detach and return this portion with your payment. Keep upper portion for your records.

PLEASE DO NOT SEND CASH

TO PAY BY CREDIT CARD:

- Logon to <http://www.phone.com/>
- Choose "Payment" from the My Account tab.
- We accept Visa, MasterCard, American Express, and Discover.

TO PAY BY CHECK OR MONEY ORDER:

- Payments must be in U.S. dollars, drawn on a U.S. bank.
- Enclose this bottom portion with your payment.
- Make checks payable to:

Phone.com
Payment Processing Center
PO BOX 1808
Poway, CA 92074-1808

PINCHER CREEK SEARCH AND RESCUE
ATTN: ADMINISTRATOR ATTN
1705 PO BOX
PINCHER CREEK, AB T0K 1W0
CANADA

Account:	pcsar
Amount Due:	\$1.01
Invoice #:	11305597
Payment Due Date:	On Receipt
Billing Date:	09/18/2020

Amount Enclosed: \$ _____

Thank You - We Appreciate Your Business!

Billing Details: pcsar

Invoice #11305597

Previous balance

\$1.01

Payments

No payments have been made this period.

Total: \$0.00

Adjustments

No adjustments have been made this period.

Total: \$0.00

Charges

08/19/2020 - 09/18/2020 Additional usage

Total: \$0.00

\$0.00

Amount due

Total: \$1.01

End of Invoice