



Sample

PO BOX 4005  
ACWORTH, GA 30101-9006

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	[REDACTED]	03/11/13
Address Changed? - go to <a href="http://vzw.com/changeaddress">vzw.com/changeaddress</a>	Invoice Number	[REDACTED]

[REDACTED]

PO BOX C  
COLORADO SPRINGS, CO 80901-3000

### Quick Bill Summary

Jan 17 - Feb 16

Previous Balance (see back for details)	\$132.64
Payment - Thank You	-\$132.64
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$111.98
Usage Charges	
Voice	\$0.00
Messaging	\$49.10
Data	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$6.89
Taxes, Governmental Surcharges & Fees	\$7.67
<b>Total Current Charges</b>	<b>\$175.64</b>

**Total Charges Due by March 11, 2013                    \$175.64**

#### Make overages a thing of the past

We've noticed you have messaging overages on this month's bill. We have solutions. See back of your bill for details.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	1.800.922.0204 or *611 from your wireless



Bill Date                    February 16, 2013  
Account Number           [REDACTED]  
Invoice Number           [REDACTED]

PO BOX C  
COLORADO SPRINGS, CO 80901-3000

**Total Amount Due by March 11, 2013**

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$175.64**

\$    .

PO BOX 660108  
DALLAS, TX 75266-0108

Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.



# PLATTE FURNITURE.com

2329 E. Platte Place • Colorado Springs, Colorado 80909  
Telephone 633-7309

Date March 2<sup>nd</sup> 2013

Name Sheldon Jantz

Address 761-0576

CODE	DESCRIPTION	PRICE	AMOUNT
TAR	Kid's pink chair, adjustment center w/black iron bottom	195	150.00
		Tax	11.90
		TOTAL	167.90

03/02/2013 17:24:41  
Sale:  
Transaction # 20  
Card Type: VISA  
Acc: \*\*\*\*\*5528  
Entry: Swiped  
Total: 167.90  
Device ID: 0414  
Reference No.: 163061854020016  
Auth.Code: 064245  
Respon. AUTH/TKT 064245  
Merchant number \*\*\*01628

*replace  
broken unit  
in rec room  
for  
students*

**IN FULL**

CUSTOMER COPY  
THANK YOU

**WAYS!**  
**OUT US?**  
**AND SOLD "AS IS" CONDITION!**