

UST

2012
Servicing your telecom needs.

Invoice

305 N. Sacramento Avenue
Ontario, CA 91764
Phone# 800-217-9437
Fax# 626-205-1133

| | |
|------------|-----------|
| Date | Invoice # |
| 11/28/2011 | 52768 |

| |
|------------|
| Bill To |
| [REDACTED] |
| AZ |

| |
|------------|
| Ship To |
| [REDACTED] |
| AZ |

| Web Site | | Thank you for your business. This is not an invoice for services rendered but for preventative maintenance on your telephone system | Terms | |
|--|-------------------------------------|---|--------------|----------|
| www.us-telecom.com | | | | |
| Quantity | Description | Rate | Amount | |
| 1 | Telecom maintenance 1 Year Warranty | 350.00 | 350.00 | |
| <p>RECEIVED</p> <p>ACCTS PAYABLE</p> <p>RH18</p> | | | | |
| Please remit to above address. | | | Total | \$350.00 |

