

UST

Servicing your telecom needs.

# Invoice

**P.O. Box 3790**  
**Ontario, CA 91761**  
**Phone# 800-217-9437**  
**Fax# 626-205-1133**

Date	Invoice #
12/21/2011	63936

Bill To
[REDACTED]
WA

Ship To
[REDACTED] Community College
WA

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	350.00	350.00	
<p>RECEIVED JAN 4 2012 BUSINESS OFFICE</p>				
Please remit to above address.		<b>Total</b>	<b>\$350.00</b>	