|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **BEST CALL, LLC.** |  | Invoice No: | 224418 |  |
| P.O. Box 10424 |  | Invoice Date: | January 10, 2014 |  |
|  | Last Invoice Date: | December 10, 2013 |  |
| Chicago, IL Illinois 60610 |  |  |
|  | CustomerID: | 10712 |  |
| Tel: 3129625266 | Fax: 7734238441 |  |
| Phone: | 4083809890 |  |
| Email: support@bestcalltelecom.com | Web: www.bestcalltelecom.com |  |

**MISO TOHOLJ**

230 Rose Ct Apt 2

Campbell, CA California 95008



**Account Summary**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Balance | | | Current |  | Total | |  | Statement | |  |  |  | **Note** | |  |  |  |
|  | Forward | | | Usage | Deposit | | | | Balance | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | $0.00 + | | | $8.69 - | $20.00 = | | | | $-11.31 | | |  |  |  |  |  |  |  |
|  | **Transaction Description** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Previous Balance | | |  | $0.00 | | | + |  |  |  |  |  |  |  |  |  |  |
|  | Payment Received | | |  | $0.00 | | | - |  |  |  |  |  |  |  |  |  |  |
|  | Late Payment Charges | | | | $0.00 + | | | |  |  |  |  |  |  |  |  |  |  |
|  |  | Balance Forward | | |  |  |  |  | $0.00 + | |  |  |  |  |  |  |  |  |
|  | **Current Period** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Current Usage | | |  | $8.69 | | | + |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Payments | | |  |  |  |  |  | $20.00 + | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | For Billing inquiries, please call us on | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Amount Due** | | |  |  |  |  |  | **$-11.31** | |  |  |  |  |
|  | **Due Date** | | |  |  |  |  | **January 25, 2014** | | |  | Tel:3129625266 | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
|  | **ID** | |  | **Customer Name** |  |  |  | **Invoice Date** | |  | **Invoice No.** | |  | **Amount Due** |  | **Due Date** |  |  |
|  | 10712 |  |  | MISO TOHOLJ |  |  | January 10, 2014 | | |  | 224418 | |  | $-11.31 |  | January 25, 2014 |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



Attached cheque NO:



Please charge my Visa/Master/Amex NO:



BEST CALL, LLC.

P.O. Box 10424

Chicago, IL Illinois 60610

Amount:



Expiry:



**Thank you for Choosing** BEST CALL, LLC.



**Amount Paid: $**



Account: 10712 Account Name: MISO TOHOLJ Page 1 of 3

|  |  |  |  |
| --- | --- | --- | --- |
| **BEST CALL** | Invoice Number: | | 224418 |
|  |  |  |  |
| **MISO TOHOLJ** |  | Due Date: | 1/25/2014 |
| 230 Rose Ct Apt 2 |  |  |  |
| **Home Services** |  |  | **$8.69** |
| **Your Invoice for (12/10/2013 - 1/10/2014)** |  |  |  |
| Long Distance Charges | $7.30 |  |  |
| Taxes and Fees 19.00 | $1.39 |  |  |
|  | **$8.69** | |  |



Account: 10712 Account Name: MISO TOHOLJ Page 2 of 3

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Caller ID** | **Destination** | **City Name** | **Call start** | **Duration** | **Cost** |
| 4083809890 | 38759621211 | BOSNIA AND HERZEG | 12.11.2013 20:13 | 24.39 | 3.15 |
| 4083809890 | 38759621211 | BOSNIA AND HERZEG | 01.07.2014 18:50 | 32.17 | 4.15 |
|  |  |  |  |  |  |
|  |  |  |  | **56.56** | **7.30** |

