|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **BEST CALL, LLC.** |  | Invoice No: | 217837 |  |
| P.O. Box 10424 |  | Invoice Date: | January 08, 2014 |  |
|  | Last Invoice Date: | December 08, 2013 |  |
| Chicago, IL Illinois 60610 |  |  |
|  | CustomerID: | 10535 |  |
| Tel: 3129625266 | Fax: 7734238441 |  |
| Phone: | 6783805382 |  |
| Email: support@bestcalltelecom.com | Web: www.bestcalltelecom.com |  |

**LYUBEN DIMITROV**

6784 Mimosa circle Tucker, GA Georgia 30084



**Account Summary**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Balance | | | Current |  | Total | |  | Statement | |  |  |  | **Note** | |  |  |  |
|  | Forward | | | Usage | Deposit | | | | Balance | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | $0.79 + | | | $1.75 - | $0.79 = | | | | $2.54 | | |  |  |  |  |  |  |  |
|  | **Transaction Description** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Previous Balance | | |  | $0.00 | | | + |  |  |  |  |  |  |  |  |  |  |
|  | Payment Received | | | | $0.00 | | | - |  |  |  |  |  |  |  |  |  |  |
|  | Late Payment Charges | | | | $0.00 + | | | |  |  |  |  |  |  |  |  |  |  |
|  |  | Balance Forward | | |  |  |  |  | $0.79 + | |  |  |  |  |  |  |  |  |
|  | **Current Period** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Current Usage | | |  | $1.75 | | | + |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Payments | | |  |  |  |  |  | $0.00 + | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | For Billing inquiries, please call us on | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Amount Due** | | |  |  |  |  |  | **$2.54** | |  |  |  |  |
|  | **Due Date** | | |  |  |  |  | **January 23, 2014** | | |  | Tel:3129625266 | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
|  | **ID** | |  | **Customer Name** |  |  |  | **Invoice Date** | |  | **Invoice No.** | |  | **Amount Due** |  | **Due Date** |  |  |
|  | 10535 |  |  | LYUBEN DIMITROV |  |  | January 08, 2014 | | |  | 217837 | |  | $2.54 |  | January 23, 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: 10535 Account Name: LYUBEN DIMITROV Page 1 of 3

|  |  |  |  |
| --- | --- | --- | --- |
| **BEST CALL** | Invoice Number: | | 217837 |
|  |  |  |  |
| **LYUBEN DIMITROV** |  | Due Date: | 1/23/2014 |
| 6784 Mimosa circle |  |  |  |
| **Home Services** |  |  | **$1.75** |
| **Your Invoice for (12/8/2013 - 1/8/2014)** |  |  |  |
| Long Distance Charges | $1.47 |  |  |
| Taxes and Fees 19.00 | $0.28 |  |  |
|  | **$1.75** | |  |



Account: 10535 Account Name: LYUBEN DIMITROV Page 2 of 3

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Caller ID** | **Destination** | **CityName** | **Callstart** | **Duration** | **Cost** |
| 4049443113 | 35961704657 | BULGARIA | 12/31/2013 6:58:04 | 6.47 | 0.22 |
| 14049443113 | 359888704907 | BULGARIA MOBILE | 12.10.2013 13:29 | 7.99 | 0.95 |
| 4049443113 | 35961704657 | BULGARIA | 12/16/13 16:21 | 8.79 | 0.30 |
|  |  |  |  | **23.25** | **1.47** |

Account: 10535 Account Name: LYUBEN DIMITROV Page 3 of 3