FAST INTERNET
1001 MAIN STREET
LOS ANGELES, CA 94513

Didn't See It The first Time Around?

Page 1 of 2

Your account is now seriously past due. We have sent you numerous payment requests and still have not received your past due payment in the amount of ($475.52).

Please remit ($410) from invoice # (323) within three days or your account will be closed, any outstanding orders will be cancelled, and this matter will be referred to a collection agency.

PLEASE RESOLVE THIS MATTER IMMEDIATELY IN ORDER TO PREVENT FURTHER PURSUIT OF FUNDS AND INTEREST,
THANK YOU.

Account No.	002134
Billing Date	February 01

Previous Activity	
Previous Balance	$358.38
Payments	$58.38
Balance Forward	$300

Now Activity	
Packaged Services	$99.99
Video	$18.97
Tel	$12.14
Internet	$8.98
Tax	$5.41
Total Due	$675.49

Total Due By Mar 15

Please detach and enclose the section below with your payment. Please write your account number on the check!

Account No.	17365
Payment Due:	$145.32
Total Due:	$675.49

Amount Enclosed_____

8422 WHITLAND ROAD
Los Angeles, CA 90291

Make Check Payable to:
WestCoastCable

Thank You!

Scan w/camera phone

Internet Bill

Contact for pricing

An internet bill detailing account information, charges, and due dates.

Digital files, labels, physical products, and customizations available upon request. Please provide all job details in the notes when submitting your quote request.

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from Hero Graphics in Burbank, CA

Size

Qty 1

Condition Good

SKU HG00973

Questions? Call +1 (818) 768-8437

or email hello@herographics.com

Go to this item on herographics.com