

MAGAZINE SUBSCRIPTION
 1001 OLIVE 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	\$58.38
Payments	\$8.38
Balance Forward	\$300
New Activity	
Packaged Services	\$99.99
Video	\$18.97
Tel	\$12.14
Internet	\$8.98
Tax	\$5.41
Total Due	\$5.49
Total Due By Mar 15	

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

 8422 WHITLAND ROAD Los Angeles, CA 90291 	Account No. 17365 Payment Due: \$5.49 Total Due: \$5.49 Amount Enclosed _____ Make Check Payable to: WestCoastCable Thank You!
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Scan w/camera phone

Magazine Subscription Bill

Contact for pricing

Image of various bills, envelopes, and mail related to subscriptions and utilities.

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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or email hello@herographics.com

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