

MAGAZINE  
SUBSCRIPTION  
1001 OLIVE STREET  
LOS ANGELES, CA 94513

Didn't See It The first Time Around?

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!



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.

#### Details

from [Hero Graphics](#) in Burbank

Size

Quantity 1

Condition Good

SKU HG00974

For availability call (818) 768-8437

or email [hello@herographics.com](mailto:hello@herographics.com)

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