



1001 OLIVE STREET  
LOS ANGELES, CA 90013

**UNPAID**

Page 1 of 2

**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 \$358.38  
Payments \$58.38  
Balance Forward \$300

New 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

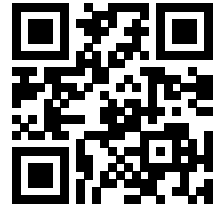
Amount Enclosed \_\_\_\_\_

Make Check Payable to:  
WestCoastCable

Thank You!

Brian Booker  
5700 Hildegard Ln. #217  
Los Angeles, Ca 90038





Scan w/camera phone

## Mobile Phone Bill 2

### Contact for pricing

Utility bill design with payment details and unpaid notice.

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

from [Hero Graphics](#) in Burbank, CA

Size

Qty 1

Condition Good

SKU HG00976

Questions? Call (818) 768-8437

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

[Go to this item on herographics.com](#)