FAST INTERNET		
LOS ANGELES, CA 94513		
Didn't See It The first Time Around?		Page 1 of 2
Your account is now seriously bast due. We have sent you numerous pay- ment requests and still have not re-	Account No. Billing Date	002134 February 01
ceived your past due payment in the amount of {\$475.52}.	Previous Activity Previous Balance Payments	\$358.38 \$58.38
Please remit (\$410) from invoice # (323) within three days or your ac-	Balance Forward	\$300
count will be closed, any outstanding orders will be cancelled, and this matter will be referred to a collec- tion agency.	New Activity Packaged Services \$99.99 Video \$18.97 Tel \$12.14	
PLEASE RESOLVE THIS MATTER IMMEDIATELY IN ORDER TO PREVENT FURTHER PURSUIT OF FUNDS AND INTEREST, THANK YOU.	Internet Tax Total Due	\$8.98 \$5.41 \$675.49
Inas. 100.	Total Due By Mar 15	
Please detach and enciose the section below with your payment. Plea	use write your account numb	er on the check!
	Account No. Payment Due: Total Due:	17365 \$145.32 \$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.

from Hero Graphics in Burbank, CA

Size

Qty 1

Condition Good

SKU HG00973

Questions? Call (818) 768-8437

or email hello@herographics.com

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