

## Budget Phone - Invoices

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**INVOICE:** 24518775      **Ship To:**  
**AUTHOR:** SYSTEM  
**AMOUNT:** \$0.00  
**DUE DATE:** 11/5/2009

DESCRIPTION	QUANTITY	COST
ACTIVATION CREDIT	1	(\$30.00)
LIFELINE CREDIT	1	(\$13.50)
DOUBLE FEATURE	1	\$33.45
CALLER ID	1	\$0.00
CALL WAITING	1	\$0.00
\$60.00 ACTIVATION CHARGE (\$30.00 Deferred)	1	\$30.00
FCC SUB LINE CHARGE	1	\$7.35
INTRASTATE ACCESS FEE	1	\$1.20
INSIDE WIRE MAINTENANCE	1	\$0.00
PROMOTION CREDIT	1	(\$28.50)
<b>INVOICE TOTAL:</b>		<b>\$0.00</b>