

INVOICE NUMBER	CUSTOMER NUMBER
180817-0010	AIR001

Bill To
AIR001 International Airlines 10368 Wallace Alley Street Kingsport TN 37663

Nexent Sales Company SQL

Business Solutions Made Easy!
Demo Company
119 West 23rd St.
New York, NY 10011
Phone: (555) 396-5914

INVOICE DATE	DUE DATE	PAYMENT TERMS	PO NUMBER	BILLING PERIOD
08/17/18	09/16/18	Net 30		2018-08-01 To 2018-08-31
DESCRIPTION				AMOUNT

CONTRACT #: 96

LOCATION: International Airlines - 10368 Wallace Alley Street , Kingsport, TN 37663 -- AIR001

Model #: X5554896321 UnitID: X23596 SEID: 50 SERIAL #: X5126698 Location:

Meter: Black (CON000001)

Current Meter:	8,200 Clicks on 07/31/2018
Previous Meter:	7,500 Clicks on 07/01/2018
Usage:	700 Clicks
Allowance:	0 Clicks [Unused Clicks remaining in period: 0]
Overage:	700 Clicks
Overage Charge:	\$0.00 = 700 Clicks @\$0
Base Charge:	\$4.17
Sub-Total:	\$4.17

Meter: Color (CON000002)

Current Meter:	4,752 Clicks on 07/31/2018
Previous Meter:	4,521 Clicks on 07/01/2018
Usage:	231 Clicks
Allowance:	0 Clicks [Unused Clicks remaining in period: 0]
Overage:	231 Clicks
Overage Charge:	\$0.00 = 231 Clicks @\$0
Base Charge:	\$0.00
Sub-Total:	\$0.00

Model #: A19573512 UnitID: A894132156 SEID: 82 SERIAL #: A9641531556 Location: Bill's Office

Meter: Black (CON000001)

Current Meter:	7,854 Clicks on 07/31/2018
Previous Meter:	7,500 Clicks on 07/01/2018
Usage:	354 Clicks
Allowance:	0 Clicks [Unused Clicks remaining in period: 0]
Overage:	354 Clicks
Overage Charge:	\$0.00 = 354 Clicks @\$0
Base Charge:	\$6.25
Sub-Total:	\$6.25

Nexent Sales Company SQL

Business Solutions Made Easy!
 Demo Company
 119 West 23rd St.
 New York, NY 10011
 Phone: (555) 396-5914

INVOICE NUMBER	CUSTOMER NUMBER
180817-0010	AIR001

Page 2 of 3

INVOICE DATE	DUE DATE	PAYMENT TERMS	PO NUMBER	BILLING PERIOD
08/17/18	09/16/18	Net 30		2018-08-01 To 2018-08-31
DESCRIPTION				AMOUNT
Meter: Color (CON000002)				
	Current Meter:	4,815 Clicks on 07/31/2018		
	Previous Meter:	4,500 Clicks on 07/01/2018		
	Usage:	315 Clicks		
	Allowance:	0 Clicks [Unused Clicks remaining in period: 0]		
	Overage:	315 Clicks		
	Overage Charge:	\$0.00 = 315 Clicks @ \$0		
	Base Charge:	\$0.00		
	Sub-Total:	\$0.00		
Model #: X123456987 UnitID: X21654531 SEID: 83 SERIAL #: X644328552 Location:				
Meter: Black (CON000001)				
	Current Meter:	5,154 Clicks on 07/31/2018		
	Previous Meter:	4,800 Clicks on 07/01/2018		
	Usage:	354 Clicks		
	Allowance:	0 Clicks [Unused Clicks remaining in period: 0]		
	Overage:	354 Clicks		
	Overage Charge:	\$0.00 = 354 Clicks @ \$0		
	Base Charge:	\$0.00		
	Sub-Total:	\$0.00		
Meter: Color (CON000002)				
	Current Meter:	3,792 Clicks on 07/31/2018		
	Previous Meter:	3,589 Clicks on 07/01/2018		
	Usage:	203 Clicks		
	Allowance:	0 Clicks [Unused Clicks remaining in period: 0]		
	Overage:	203 Clicks		
	Overage Charge:	\$0.00 = 203 Clicks @ \$0		
	Base Charge:	\$0.00		
	Sub-Total:	\$0.00		

Consolidated Meters	
Meter: CON000001	
Current Meter:	21,208 Clicks
Previous Meter:	19,800 Clicks
Usage:	1,408 Clicks
Allowance:	0 Clicks [Unused clicks remaining in period: 0]
Overage:	1,408 Clicks
Overage Charge:	\$35.20 = 1,408 Clicks @ \$0.025
Meter: CON000002	
Current Meter:	13,359 Clicks
Previous Meter:	12,610 Clicks
Usage:	749 Clicks
Allowance:	0 Clicks [Unused clicks remaining in period: 0]
Overage:	749 Clicks
Overage Charge:	\$74.90 = 749 Clicks @ \$0.1

Tax Summary	
State	\$8.43

Nexent Sales Company SQL

Business Solutions Made Easy!
 Demo Company
 119 West 23rd St.
 New York, NY 10011
 Phone: (555) 396-5914

INVOICE NUMBER	CUSTOMER NUMBER
180817-0010	AIR001

Page 3 of 3

INVOICE DATE	DUE DATE	PAYMENT TERMS	PO NUMBER	BILLING PERIOD
08/17/18	09/16/18	Net 30		2018-08-01 To 2018-08-31
DESCRIPTION				AMOUNT

This is an invoice message to pay your bills and keep out of trouble.

Invoice Comments	Amount	
	Base Charge Sub-Total:	\$10.42
	Overage Charge Sub-Total:	\$110.10
	Period Billing Total:	\$120.52
	Supplies and Parts (Taxable):	\$0.00
	Labor (Non-Taxable):	\$0.00
	Other Charge:	\$0.00
	Sales Tax:	\$8.43
	TOTAL:	\$128.95