|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **BEST CALL, LLC.** |  | Invoice No: | 218181 |  |
| P.O. Box 10424 |  | Invoice Date: | January 08, 2014 |  |
|  | Last Invoice Date: |  |  |
| Chicago, IL Illinois 60610 |  |  |  |
|  | CustomerID: | 11410 |  |
| Tel: 3129625266 | Fax: 7734238441 |  |
| Phone: | 5037776183 |  |
| Email: support@bestcalltelecom.com | Web: www.bestcalltelecom.com |  |

**LILJANA JUNGIC**

6807 SE 85th Ave

Portland, OR Oregon 97266



**Account Summary**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Balance | | | Current |  | Total | |  | | Statement | |  |  |  | **Note** | |  |  |  |
|  | Forward | | | Usage | Deposit | | | | | Balance | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | $0.00 + | | | $25.13 - | $0.00 = | | | | | $25.13 | | |  |  |  |  |  |  |  |
|  | **Transaction Description** | | | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |
|  | Previous Balance | | |  | $0.00 | | | + | |  |  |  |  |  |  |  |  |  |  |
|  | Payment Received | | |  | $0.00 | | | - | |  |  |  |  |  |  |  |  |  |  |
|  | Late Payment Charges | | | | $0.00 + | | | | |  |  |  |  |  |  |  |  |  |  |
|  |  | Balance Forward | | |  |  |  | |  | $0.00 + | |  |  |  |  |  |  |  |  |
|  | **Current Period** | | |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
|  | Current Usage | | |  | $25.13 | | | | + |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
|  | Payments | | |  |  |  |  | |  | $0.00 + | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | |  |  |  |  | For Billing inquiries, please call us on | | | |  |  |  |
|  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |
|  | **Amount Due** | | |  |  |  |  | |  | **$25.13** | |  |  |  |  |
|  | **Due Date** | | |  |  |  |  | | **January 23, 2014** | | |  | Tel:3129625266 | |  |  |  |  |  |
|  |  |  |  |  | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | |  | |  |  |  |  |  |  |  |  |  |
|  | **ID** | |  | **Customer Name** |  |  |  | | **Invoice Date** | |  | **Invoice No.** | |  | **Amount Due** |  | **Due Date** |  |  |
|  | 11410 |  |  | LILJANA JUNGIC |  |  | January 08, 2014 | | | |  | 218181 | |  | $25.13 |  | January 23, 2014 |  |  |
|  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |



Attached cheque NO:



Please charge my Visa/Master/Amex NO:



BEST CALL, LLC.

P.O. Box 10424

Chicago, IL Illinois 60610

Amount:



Expiry:



**Thank you for Choosing** BEST CALL, LLC.



**Amount Paid: $**



Account: 11410 Account Name: LILJANA JUNGIC Page 1 of 3

|  |  |  |  |
| --- | --- | --- | --- |
| **BEST CALL** | Invoice Number: | | 218181 |
|  |  |  |  |
| **LILJANA JUNGIC** |  | Due Date: | 1/23/2014 |
| 6807 SE 85th Ave |  |  |  |
| **Home Services** |  |  | **$25.13** |
| **Your Invoice for (12/7/2013 - 12/8/2013)** |  |  |  |
| Long Distance Charges | $21.12 |  |  |
| Taxes and Fees 19.00 | $4.01 |  |  |
|  | **$25.13** | |  |



Account: 11410 Account Name: LILJANA JUNGIC Page 2 of 3

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Caller ID** | **Destination** | **City Name** | **Call start** | **Duration** | **Cost** |
| 15034812475 | 38765922688 | Bosnia | 12.11.2013 22:35 | 1.27 | 0.41 |
| 15037776183 | 1138765922688 | Bosnia | 12.11.2013 8:07 | 3.79 | 1.21 |
| 15034812475 | 38765922688 | Bosnia | 12.10.2013 20:57 | 15.16 | 4.85 |
| 5034812475 | 38765922688 | Bosnia | 12/14/13 20:54 | 45.10 | 14.43 |
| 5034812475 | 38513863830 | Bosnia | 12/15/13 18:02 | 5.45 | 0.21 |
|  |  |  |  |  |  |
|  |  |  |  | **70.78** | **21.12** |