



CrawfordTech Wireless Statement Sample

Mary Jane Smith

Account Summary

Total: **123.45**
Required Payment Date July 12, 2010

Your last bill

Previous balance 110.31
Payment Received - Thank You (May 10) -110.31

Balance from your last bill (including taxes) \$0.00

Any payments we received and processed after May 8, 2010, will show on your next bill

Your current bill

Wireless services p.3 **111.90**
Your current bill (before taxes) 111.90
Local Taxes (7%) 7.85
Federal Taxes (3%) 3.70

Total: \$123.45

*For billing questions, please call *611 from your phone*

Account Number: 1-2345-67890
Invoice Number: 012345678900
Invoice Date: June 16, 2010
Required Payment Date: July 12, 2010

Rewards Points

The rewards points that you have accumulated this month will appear on your next invoice.

Previous Balance: 75.91
Earned: 4.89
Redeemed: -73.90
Adjusted: -2.01
Available: 4.89

Ready to go paperless?



Scan this QR Code with your SmartPhone to sign up now!

Statements delivered directly to your email account - avoid the monthly \$2 paper statement print fee!

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You may need to get a QR Code reader from your SmartPhone App Store



Scan the QR Code here with your SmartPhone to register for this exclusive offer that we are extending to our favorite customers for a limited time only!

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make check payable to CrawfordTech Wireless Inc. and write your account number on the front of the check. Return this stub with your payment.

Your Account Number: 1-2345-67890
Total amount due: \$123.45
Required Payment Date: July 12, 2010

CrawfordTech Wireless Inc.
PO Box 12345
Metropolis, AA
USA 098765

Mary Jane Smith
100 Pine Street
Metropolis, AA
12345, USA

Amount of your payment:

\$