

Office Suites PLUS
Annapolis
1997 Annapolis Exchange, Suite 300
Annapolis, MD 21401
(410) 972-4700



Client Identification: 013188

Cicom USA/HT
1997 Annapolis Exchange Pkwy #300
Annapolis, MD 21045

Attn: Alex Velasco

Invoice Date: 5/1/2013

Due Date: 5/15/2013

Invoice Number: 16245709

Balance Forward: \$1,859.50

Payments/Credits: \$1,859.50

Current Invoice Amount: \$1,559.50

Ending Balance: \$1,559.50

Invoice For:
May 2013 Fixed Charges, April 2013 Variable Charges

Payments/Credits

4/5/2013 Payment Received \$1,859.50

Total Payments/Credits: \$1,859.50

Current Charges

Professional Office Pkg 1 \$1,499.00
Connectivity \$50.00

Total Current Charges: \$1,549.00

Tax Summary

| <i>Description</i> | <i>Taxable Amount</i> | <i>Tax Rate</i> | <i>Taxes</i> |
|--------------------|-----------------------|-----------------|--------------|
| Sales Tax | \$175.00 @ | 6 % | 10.50 |
| | | | \$10.50 |

Total Invoice Charges: **\$1,559.50**

Payment is due on the 15th of the month

Please Pay The Total Amount Of: **\$1,559.50**

******REMITTANCE INFORMATION ******

Please visit our website at www.officesuitesplus.com to access our convenient on-line client care center to make a payment via credit card or ACH or remit payment to: Office Suites PLUS, 1999 Richmond Road, Suite 4, Lexington, KY 40502.

Deposits/Refunds

Service Retainer \$300.00

Total Deposits/Refunds: **\$300.00**

Invoice Detail

Cicom USA/HT

| <i>Date</i> | <i>Quantity</i> | <i>Amount</i> | <i>Unit</i> | <i>Description</i> |
|----------------------------------|-----------------------------------|---|-------------|---------------------------|
| <i>Professional Office Pkg 1</i> | | | | |
| 5/1/2013 | 1.00 | \$1,499.00 | | Professional Office Pkg 1 |
| 5/1/2013 | 1.00 | \$0.00 | 319 | Telephone |
| 5/1/2013 | 1.00 | \$0.00 | 319 | Internet Service |
| 5/1/2013 | 1.00 | \$0.00 | 319 | Furniture |
| 5/1/2013 | 1.00 | \$0.00 | 319 | Office |
| Sum: | <i>5.00</i> | <i>\$1,499.00</i> | | |
| <i>Connectivity</i> | | | | |
| 5/1/2013 | 1.00 | \$50.00 | | Addl Internet Connection |
| Sum: | <i>1.00</i> | <i>\$50.00</i> | | |
| Grand Total: | <input type="text" value="6.00"/> | <input type="text" value="\$1,549.00"/> | | |