

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



Workspace for today. Flexibility for tomorrow.

Client Identification: 013188
 Cicom USA/HT
 1997 Annapolis Exchange Pkwy #300
 Annapolis, MD 21045
 Attn: Alex Velasco

Invoice Date: 4/1/2013
Due Date: 4/15/2013
Invoice Number: 16242274
Balance Forward: \$1,267.05
Payments/Credits: \$1,267.05
Current Invoice Amount: \$1,859.50
Ending Balance: \$1,859.50

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

Payments/Credits

3/5/2013	Payment Received	\$1,267.05
Total Payments/Credits:		\$1,267.05

Current Charges

Professional Office Pkg 1	\$1,499.00
Connectivity	\$50.00
Service Retainer	\$300.00
Total Current Charges:	\$1,849.00

Tax Summary

Description	Taxable Amount	Tax Rate	Taxes
Sales Tax	\$175.00 @	6 %	10.50
			\$10.50

Total Invoice Charges: **\$1,859.50**

Payment is due on the 15th of the month
Please Pay The Total Amount Of: **\$1,859.50**

****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.

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>				
4/1/2013	1.00	\$1,499.00		Professional Office Pkg 1
4/1/2013	1.00	\$0.00	319	Office
4/1/2013	1.00	\$0.00	319	Telephone
4/1/2013	1.00	\$0.00	319	Internet Service
4/1/2013	1.00	\$0.00	319	Furniture
Sum:	5.00	\$1,499.00		
<i>Connectivity</i>				
4/1/2013	1.00	\$50.00		Addl Internet Connection
Sum:	1.00	\$50.00		
<i>Service Retainer</i>				
4/1/2013	1.00	\$300.00		Service Retainer
Sum:	1.00	\$300.00		
Grand Total:	7.00	\$1,849.00		