


Understanding Your New Invoice

- 1 Invoice Number.**
- 2 Customer Number.**
- 3 Account Information:**
Account name and mailing address.
- 4 Account Activity:**
Service address and itemized account of charges for the current billing period.
- 5 Invoice Total:**
Total charges for current billing period.
- 6 Amount Due:**
Total amount due. This amount is due upon receipt.
- 7 Payment Coupon:**
Please remit using this portion of your billing invoice if mailing payment and use envelope included with your invoice.



BULLDOG SYSTEMS, LLC
P.O. BOX 788
HARRISBURG, IL 62946-0788
PHONE: (618) 252-0172

BILL TO: JOHN Q SAMPLE
222 ANYWHERE ST
BION, IL 62806


INVOICE

INVOICE NO.	0000012345
PAGE	PAGE 1 OF 2
DATE	25-Jul-2017
CUSTOMER NO.	654321
SITE NO.	0000

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
25-Jul	(0001) GEORGE'S HARDWARE INC. 1234 FALCON COURT Monthly Service Charge 8/1/2017-8/31/2017		\$59.44	1.0	\$59.44

Current	31-60 days	61-90 days	Over 90 days	Invoice Total	
\$118.88	\$0.00	\$0.00	\$0.00	\$59.44	
				Please Pay This Amount	\$118.88

Please fold on perforation before tearing - Return bottom portion with your payment



BULLDOG SYSTEMS, LLC
P.O. BOX 788
HARRISBURG, IL 62946-0788

***AUTO**SCH 5-DIGIT 62806 1 PSS T-1KA072717-A-1 1
1 AV 0-370

JOHN Q SAMPLE
222 ANYWHERE ST
BION IL 62806-1339

INVOICE NO.	0000012345
PAGE	PAGE 1 OF 2
DATE	25-Jul-2017
CUSTOMER NO.	654321
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Terms: Due Upon Receipt

PAYMENT AMOUNT \$

Make check payable and remit to:

BULLDOG SYSTEMS LLC
PO BOX 788
HARRISBURG IL 62946-0788



This page provides some insight into where you can find various information on your new bill. Please see reverse side of invoice for important notes and holiday schedule.

For questions about your new bill, please contact Customer Service at (618) 252-0172.