



Nick Fankhauser &lt;nick@fankhausers.com&gt;

## BridgeMAXX Invoice

1 message

billingteam@bridgemaxx.com <billingteam@bridgemaxx.com>

Fri, Apr 5, 2013 at 3:13 PM

Reply-To: billingteam@bridgemaxx.com

To: nick@fankhausers.com



BridgeMAXX  
11311 MCCORMICK RD  
SUITE 210  
HUNT VALLEY, MD 21031

Invoice date Invoice # Customer #  
Mar 26th, 2013 5949 1118

Statement

**Nick Fankhauser**  
2590 S Salem  
Liberty, IN 47353

Terms: Net 15

### Charges

Ref	Description	Amount
5103	Unreturned modem fee.	\$150.00
<b>Total</b>		<b>\$150.00</b>
	Payment received 04/05/2013	-\$150.00
<b>Balance Due - Please pay by 04/10/2013</b>		<b>\$0.00</b>

### NOTES

1. This statement reflects current charges and payments.
2. If you have any questions please email or telephone.

BridgeMAXX