



BILLING DETAILS

Location/Nickname:

NewWM

Customer ID:

21-98215-43003

Total Account Balance

\$0.00 USD

Balance After Due Date

\$0.00 USD

[MAKE A PAYMENT](#)

Invoice Number

8287058-0500-4

Invoice Date

07/05/2019

Due Date

Due upon receipt

Invoice Amount

\$70.34

Note: Payments may take 3 business days to reflect on current balance



ACCOUNT SERVICES

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INVOICE HISTORY

PAYMENT HISTORY

Invoice Number	Invoice Date	Invoice Amount	Make a Payment
8287058-0500-4	07/05/2019	\$70.34 USD	
8224401-0500-2	04/29/2019	\$70.34 USD	

[VIEW AGED BALANCE OF ACCOUNTS](#)

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