



P.O. Box 60970  
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 Voice (540) 985-9355  
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# INVOICE

DATE	INVOICE #
7/31/2003	0703-001

<b>BILL TO</b>
JOE'S PIPELINE 123 EASY STREET ANYTOWN, VA 45678

P.O. NO.	TERMS	DUE DATE
PO55N276		7/31/2003

ITEM	QUANTITY	RATE	DESCRIPTION	AMOUNT
Transmissions	749	1.00	MEMBER CODE #1	749.00
Transmissions	65	1.00	MEMBER CODE #2	65.00
<b>Total</b>				\$814.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$814.00

Virginia Utility Protection Service

Billing Detail Report - July 2003

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JOES PIPELINE

CODE01

**Ticket Type Statistics**

3HRS:	CNCL:	CRCT:	DSGN:	EMER	LATE:	MEET:	NORM:	RMRK	RSND:	SPCL:	UPDT:	TOTAL:
28	2	3	0	31	7	0	610	13	0	0	55	749

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JOES PIPELINE

CODE02

**Ticket Type Statistics**

3HRS:	CNCL:	CRCT:	DSGN:	EMER	LATE:	MEET:	NORM:	RMRK	RSND:	SPCL:	UPDT:	TOTAL:
0	0	0	0	0	7	0	46	2	0	0	10	65

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**Total Invoice**

**\$814.00**