

**RENAISSANCE BUSINESS CENTERS**  
**101 NORTH SEVENTH STREET**  
**LOUISVILLE, KY 40202**  
**502-561-3400 - TEL**  
**502-561-3444 - FAX**

# INVOICE

Invoice Number	1234
Account Number	1223344
Misc Chg Period	03/17/2021 - 04/16/2021
Recur Chg Period	03/17/2021 - 04/16/2021
Invoice Date	April 9, 2021

**Bill to:**

ABC Company  
 101 N 7th Street  
 Suite#717  
 Louisville, KY 40202

**Client:**

ABC Company  
 101 N 7th Street  
 Suite#717  
 Louisville, KY 40202

Payment	Balance Forwarded	New Charge	Balance
\$215.00	0.00	\$215.00	\$215.00

**ITEMIZED ACCOUNT**

Activity	Qty Used	Qty Chgd	Unit	Unit Price	Ext Price
Platinum Plan - Business Telephone Line Services	1	1	Each	\$50.00	\$50.00
Platinum Plan - Incoming calls for 502-561-3473	0	0	Minutes	\$0.00	\$0.00
Platinum Plan - Shared Fax Line - 502-561-3444	0	0	Minutes	\$0.00	\$0.00
Platinum Plan - Mailing Address - for Suite #717	1	1	Each	\$0.00	\$0.00
One Time - Virtual Office Set-Up Charges	1	1	Each	\$25.00	\$25.00
Retainer/Deposit Equal To One-Month's Rent	1	1	Each	\$95.00	\$95.00
<b>Current</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>Over 90</b>	<b>Sub-Total</b>	\$215.00
\$215.00				<b>Tax</b>	\$0.00
				<b>TOTAL</b>	\$215.00

**Thank you for your Business!**

Remit Payment to:

**RENAISSANCE BUSINESS CENTERS**  
**101 NORTH SEVENTH STREET**  
**LOUISVILLE, KY 40202**

Remit Advice

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Payments are due on the FIRST of every month, no later than the FIFTH of the month. Payments not received by the FIFTH will incur a late fee at the rate set out in your office/virtual office agreement.

**PAY THIS AMOUNT**



**\$ 215.00**

**THANK YOU FOR YOUR PROMPT PAYMENT!**