



INVOICE

Invoice Number: 7090156465
Invoice Date: 10/02/2007
Account Number: IRI5085
Traffic Period: 09/01/2007-09/30/2007
Invoice Due Date: 11/11/2007
PO Number:

Monterey Bay Aquarium Research Institute
Hans Thomas
770 Sandholdt Road
Moss Landing, CA 95039
UNITED STATES
Payment By Check
GMPCS Personal Communications, Inc
Box # 2821
PO Box 8500
Philadelphia, PA 19178-2821
USA
Email: support@gmpcs-us.com

Remit By Wire
Bank of New York, NY
ABA 021000018 or SWIFT code IRVTUS3N
Credit to: DnB NOR Bank, ASA, NY
SWIFT code DNBAUS33
Further credit to: GMPCS account 18584002
Please include adequate funds to cover wire transfer expenses.

Summary of Charges

Previous Balance	\$.00
Payments - Thank You	(\$507.42)
Balance Forward:	\$.00
Current Charges	\$68.95
Total Amount Due:	\$68.95

(Detach and Return Stub with Payment)



This is your GMPCS invoice.
For Billing inquiries, Please call customer service at 1.954.973.3100
during normal business hours Mon - Fri 8:00am to 5:00pm EST. To
avoid
termination or late fees, your payment must be mailed by the due date.

Account Number: IRI5085
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Payment By Check
GMPCS Personal Communications, Inc.
Box # 2821
PO Box 8500
ATTN: ACCTS RECEIVABLES

Please Pay
\$68.95

☐ Check here if your address has changed. Please print your address on reverse

Invoice Summary By Mobile ID

Mobile ID: 881641446070

Category	Item	Duration	Amount (USD)
Subscription Fees			68.95

Total For: 881641446070 **\$68.95**

Invoice Total **\$68.95**

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Traffic Summary By Mobile Number

Customer Name: Monterey Bay Aquarium
Research Institute

Account Number: IRI5085

Invoice Number: 7090156465

Invoice Date: 10/02/2007

Traffic Period: 09/01/2007-09/30/2007

Airtime Total:

.00

\$.00

Call Detail By Mobile Number

Total: .00

\$0.00

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