INVOICE

Invoice Number: 7120191704
Invoice Date: 01/03/2008
Account Number: IRI5085
Traffic Period: 12/01/2007-12/31/2007
Invoice Due Date: 02/11/2008
PO Number:

Monterey Bay Aquarium Reseach 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	**($68.95)**
Balance Forward:	**$.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
Invoice Number: 7120191704
Invoice Date: 01/03/2008
Traffic Period: 12/01/2007-12/31/2007
Invoice Due Date: 02/11/2008

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 Reseach Institute

Invoice Number: 7120191704

Account Number: IRI5085

Invoice Date: 01/03/2008

Traffic Period: 12/01/2007-12/31/2007

Airtime Total:	**.00**	**$.00**

Call Detail By Mobile Number

Total:	**.00**	**$.00**

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