

YOUR NEW PLAYNETWORK INVOICE



Play Network Inc
 2100 S IH 35 Frontage Rd, Ste 201
 Austin, TX 78704
 +1 425-497-8100
 https://www.playnetwork.com
 GST/HST: 883797045RT-0001

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| | |
|---------------------------------|-------------------------------|
| Invoice Number XXXXXXXX | Invoice Date 06-OCT-22 |
| Invoice Type RMR INVOICE | Account Number 1234567 |

Bill To Location

Customer Name
 Bill To Address
 City, State, Zip Code
 Country

Location Name
 Location Address
 City, State, Zip Code
 Country

| Due Date | Late Charge | Sales Person | Purchase Order | Sales Order | Payment Terms | Currency |
|-----------|-------------|--------------|----------------|-------------|---------------|----------|
| 05-NOV-22 | | | | USRMRXXXXXX | Net 30 | USD |

| Num | Description | Amount | Tax |
|-----|---|--------|------|
| 1 | PLAY NETWORK INC Recurring Services from 01-OCT-22 to 31-OCT-22 | 21.50 | 1.08 |
| | Transaction Fee | | 0.00 |
| | Subtotal | 21.50 | |
| | GST:1.08 Sales Tax | | 1.08 |
| | Total | 22.58 | |
| | Payments | 0.00 | |
| | Credits | 0.00 | |
| | Balance Due | 22.58 | |

Reference#: 654321

DETACH AND REMIT BOTTOM PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS.

| Account | Ship To | Invoice # | Invoice Date | Terms | Due Date | Balance Due |
|---------|---------|-----------|--------------|--------|-----------|-------------|
| 1234567 | | XXXXXX | 06-OCT-22 | Net 30 | 05-NOV-22 | 22.58 |

Bill To

Customer Name
 Bill To Address
 City, State, Zip Code
 Country

Remit To

Play Network Inc
 PO Box 21550
 New York, NY 10087
 United States

0001478837570635342022100600000022588

See the current invoice number, date AND your NEW account Number

Find your Due Date in two locations

Your previous account number for reference.

Find your Balance Due in two locations