



855-270-5465
billing@commandlink.com
For Check Payment Only:
PO Box 200756
Dallas, TX 75320-0756

ACCOUNT SUMMARY
Account Name: Acme, Inc.
Account ID: 52110
95 Delancey St,
New York, NY 10002

INVOICE SUMMARY
Invoice Number: 78988545
Invoice Date: March 3, 2025
Invoice Balance: \$1,823.38
Due on Receipt

95 Delancey St, New York, NY 10002 LOCATION ID: 785456	QTY	UNIT COST	TOTAL COST
Bandwidth Link 700Mx35M (1 Static IP) Internet Service ID: 8788 Monthly Charge February 1, 2025 to February 28, 2025	1	\$150.00	\$150.00
Bandwidth Link 20 Mbps Ethernet Internet Access Service ID: 8991 Monthly Charge February 1, 2025 to February 28, 2025	1	\$425.00	\$425.00
SDWAN Link 25 SDWAN+NGFW&UTM Service ID: 2881 Monthly Charge February 1, 2025 to February 28, 2025	1	\$208.00	\$208.00
Managed Secure Remote Access VPN (Per User) Service ID: 46213 Monthly Charge February 1, 2025 to February 28, 2025	2	\$10.00	\$20.00
TAXES AND FEES			
Regulatory Recovery Surcharge (RRS)			\$133.96
State and Local Taxes			\$10.44
NY Location Totals			TOTAL: \$947.40

777 Thomas St, Seattle, WA 98109 LOCATION ID: 57786	QTY	UNIT COST	TOTAL COST
Bandwidth Link 300/35 (Static) Internet Access Circuit Service ID: 7864 Monthly Charge February 1, 2025 to February 28, 2025	1	\$198.00	\$198.00
Bandwidth Link 10 Mbps Ethernet Internet Access Service ID: 9835 Monthly Charge February 1, 2025 to February 28, 2025	1	\$350.00	\$350.00
SDWAN Link 25 SDWAN+NGFW&UTM Service ID: 4158 Monthly Charge February 1, 2025 to February 28, 2025	1	\$208.00	\$208.00
TAXES AND FEES			
Regulatory Recovery Surcharge (RRS)			\$113.84
State and Local Taxes			\$6.14
Seattle Location Totals			TOTAL: \$875.98

ACH Payment Instructions

Account Holder
CommandLink LLC

Bank Name **WELLS FARGO BANK, N.A.**

Routing #
123

Account #
123

Swift Code
123

Please note this ACH inbound account number is specific to this account (Radio Milwaukee, Inc.) only. Do not use the same account number to pay invoices for different billing accounts.

Charges Subtotal (All Locations): \$1,982.39

Regulatory Recovery Surcharge (RRS) : \$247.80

Invoice Subtotal : \$2,230.19

State and Local Taxes: \$16.58

INVOICE TOTAL: \$2,246.77

Amount Due: \$2,246.77