



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**

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

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

## ACH Payment Instructions

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

Account Holder  
**CommandLink LLC**

**Regulatory Recovery Surcharge (RRS) :** \$247.80

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

Routing #  
**123**

**Invoice Subtotal :** \$2,230.19

Account #  
**123**

Swift Code  
**123**

**State and Local Taxes:** \$16.58

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.

**INVOICE TOTAL: \$2,246.77**

**Amount Due: \$2,246.77**