



Pennsylvania One Call System, Inc.

P.O. Box 641121
Pittsburgh, PA 15264-1121

INVOICE

Invoice Number 123456
Invoice Date 1/1/2019
Customer ID 412-464-7137
Total Due \$125.00

CONTACT PERSON
COMPANY NAME
123 MAIN STREET
ANYWHERE PA 99999

<u>First Serial Number</u>	<u>Payment Terms</u>	<u>Item Description</u>	<u>Total Due</u>
2019000000	Due upon Receipt	Annual Service Fee	\$125.00

Payment options:

*Check made payable to Pennsylvania One Call System, Inc.
Credit card - please call 1-800-248-1786 (Option 2)
Participating Association - forward to your association*

Customer/Telephone # 412-464-7137
Message Serial # 20190000000

Invoice Number: 123456
Invoice Date: 1/31/2019
Total Due \$125.00

Remit to:

Pennsylvania One Call System, Inc.
P.O. Box 641121
Pittsburgh, PA 15264-1121

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COMPANY NAME
123 MAIN STREET
ANYWHERE PA 99999