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Invoice 6678 from Texas Rural Internet, LLC > [Trash](#)

**Texas Rural Internet, LLC** <quickbooks@notification.intuit.com> to me

Jul 12, 2023

**Texas Rural Internet, LLC**

INVOICE	DUE DATE	BALANCE DUE
6678	07/27/2023	\$1.07

View invoice

To: Ron Hanson

Good Morning

Below is your invoice 6678

If your account is set up on an automatic payment DO NOT pay this bill.

Please notice on your invoice there is a processing fee of 4% when paying online with a credit card or debit card. If you pay with a check, please take the 4% processing fee away from the total before mailing your check.

To avoid disconnection you must pay your invoice no later than 16th day of the month. If not paid on or before the 16th day then the invoice will be consider past due.

All accounts that are past due will be subject to disconnection. To reconnect you will have to clear your past due account, you will be charged a \$35.00 reconnect fee. If we have to come out to reconnect the internet, there will be a service call fee of \$50.00.

If you have any questions please do not hesitate to call us.

We appreciate your business and prompt payment.

Thank you for being a valued customer of TRI.

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PAYMENT AMOUNT

**\$1.07** [Edit amount](#)

**Debit**

Credit

Bank

Select payment method

**VISA** Visa ...5249 CW Code 123

Add card

Payment Date NEW

07/17/2023

By selecting Pay, I accept the [Terms of Service](#) and have read and acknowledge the [Privacy Statement](#). I also allow Intuit to charge \$1.07 to my card on July 17, 2023.

🔒 Pay \$1.07

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**Texas Rural Internet, LLC**

Invoice	6678
Due date	July 27, 2023
Invoice amount	\$1.07
<b>Total</b>	<b>\$1.07</b>

View Invoice

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**Merchant details**

Email: [rongail@texruralinternet.com](mailto:rongail@texruralinternet.com)

**TRUSTE**  
Card Not Present

🔒 Information is protected and kept confidential