



# Invoice

**Invoice:** 2756961  
**Invoice Date:** 09/01/2020  
**Page:** 1 of 2

Welcome to 8x8! Hover over any of the highlighted areas for more clarification on each topic. If you've got cost centers as a part of your bill, your cost center summary will be presented first, then a breakdown of each cost center's services, much like the breakdown you see below.

### Billing Period

**Service Fees:** Bill Forward  
**Usage Fees:** Bill In Arrears  
**Customer No:** QB112345678911  
**Payment Terms:** Net 30

### Bill To:

### Please Make Payment To:

8x8, INC.  
 Dept. 848080  
 Los Angeles CA 90084-8080  
 United States  
  
 Canada BN GST 874256746  
 Quebec QST 1220633001

Line	Product Id	Description	Days Billed	Quantity	Unit Amt	Net Amount
1	VOSVC0209	Additional Local Number	30	2	\$0.00	\$0.00
2	VOSVC0209	Additional Local Number	30	1	\$0.00	\$0.00
3	VOSVC0209N	Local Number - Included	30	17	\$0.00	\$0.00
4	VOSVC0210	Toll Free numbers	30	1	\$0.00	\$0.00
5	VOSVC0212	Base Number	30	1	\$0.00	\$0.00
6	VOSVC0216-01	X Series - X1	30	3	\$0.00	\$0.00
7	VOSVC0216-02	X Series - X2	30	13	\$0.00	\$0.00
8	VOSVC0216-04	X Series - X4	30	1	\$0.00	\$0.00
9	ZZFEE0001	MISC: REGULATORY RECOVERY FEE				\$0.00
10	ZZSVC0001	MISC: E911 SERVICE				\$0.00
11	ZZTAXS00	NC State And Local 911				\$0.00
12	ZZTAXS00	NC State And Local Sales Tax				\$0.00
13	ZZTAXUSF	MISC: UNIVERSAL SERVICE SURCHARGE (USF)				\$0.00

**Amount Due in USD:** \$0.00

### Electronic Funds Transfer Instructions:

<b>Account Name:</b>	8X8, INC.	<b>Bank Information:</b>	Wells Fargo Bank Gen Acct
<b>Account No:</b>	4121624514		121 Park Center Plaza, 3rd Floor
<b>ABA:</b>	121000248		San Jose, CA 95113

Detailed breakdown of your Invoice charges can be found online by logging into your account at <https://accountmanager.8x8.com>

For billing questions, please contact the Billing Department at 408/400-7775 or via email at [invoicebilling@8x8.com](mailto:invoicebilling@8x8.com)



**Regulatory Recovery Fee (RRF):** As a provider of a public communications service in the US and Canada, we are required to make contributions to government programs and funds, comply with regulations relating to universal accessibility and number portability (among others), file periodic reports with the FCC (in the US) and respond to law enforcement and other official requests relating to the traffic on our network. We charge the RRF for complying with communications regulations. This is not a government-mandated charge.

**Universal Service Fund (USF):** We charge the USF surcharge to recover our contributions to the US federal Universal Service Fund. These contributions are mandatory for all telecommunications service providers, and it is customary industry practice for providers to pass-through these contributions to their customers.

**E911 Service Fee:** E911 service is required by law on all voice and fax services in the US and Canada. We charge the E911 Service Fee to provide E911 service. This is not a government-mandated charge.

**E911 Surcharge / Tax:** Some states and provinces assess E911 and/or 911 taxes on telecommunications services to support local emergency services programs. These are taxes that we are required to collect from our customers and pass on to the applicable taxing authority.

**State, Local, Other Taxes and Surcharges:** These taxes are imposed on us by state (US) or provincial (CAN), local, and municipal governments. Applicable taxes are determined based on the customer's ship-to or service address(es).

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