



CUSTOMER: COMPANY NAME
ATTN: ACCOUNTS PAYABLE
 STREET ADDRESS
 CITY, STATE ZIP

PURCHASE ORDER NUMBER: 74600R
ACCOUNT NUMBER: 902-0ZZZZZ
INVOICE DATE: January 06, 2004
DUE DATE: February 05, 2004
FOR BILLING INQUIRIES: (800) 752 6096, Opt. 1
INVOICE NUMBER: 0ZZZZZ-2003-12
LANGUAGE LINE TIN: 77-0586710

BALANCE BROUGHT FORWARD	PRIOR BALANCE	\$3,118.94
	PAYMENTS	(\$3,103.34)
	ADJUSTMENTS	(\$15.60)

BALANCE FORWARD \$0.00

NEW CHARGES	OVER-THE-PHONE INTERPRETATION	\$3,972.81
	DOCUMENT TRANSLATION	\$234.00
	EQUIPMENT MAINTENANCE	\$78.00
	LANGUAGE LINE UNIVERSITY	\$0.00
	OTHER CHARGES	\$0.00
	STATE/LOCAL TAX	\$0.00
	TOTAL NEW CHARGES	\$4,284.81

NEW BALANCE \$4,284.81

EARLY PAYMENT DISCOUNT		\$21.42
AMOUNT DUE	if received by 02/05/2004	\$4,263.39
	if received after 02/05/2004	\$4,284.81

MESSAGES Thank you for using LANGUAGE LINE SERVICES. This invoice reflects usage for December of 2003
 During this month interpreters were provided in an average of 27.3 seconds.

You are eligible to receive an EARLY PAYMENT DISCOUNT when your payment in full is received by the 5th of the next month.
 For any billing questions please call 1-800-752-6096, Opt. 1.

PAYMENT COUPON

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE FOR PROPER AND TIMELY CREDIT
 PLEASE WRITE YOUR ACCOUNT NUMBER (902-0ZZZZZ) ON YOUR CHECK

AMOUNT DUE: \$4,284.81

INVOICE DATE: Jan 06, 2004
 DUE DATE: Feb 05, 2004
 INVOICE NUMBER: 0ZZZZZ-2003-12

COMPANY NAME
 ACCOUNTS PAYABLE
 STREET ADDRESS
 CITY, STATE ZIP

MAKE CHECK PAYABLE TO:
 LANGUAGE LINE SERVICES
 PO BOX 16012
 MONTEREY, CA 93942-6012