Interlakes Wireless
PO Box 309
Chester, South Dakota 57016

INVOICE - VOID

Barb Fossum

6511 Hares Drive
Wentworth, SD 57075 USA

Invoice Number: 1924
Customer Number: 32
Invoice Date: Feb 01, 2026
Due Date: Feb 21, 2026

Description	Quantity	Unit Price	Cost
Residential - (Feb 01, 2026 - Mar 01, 2026)	1	$63.00	$65.65
		Subtotal	$63.00
		Sales TAX (4.2%)	$2.65
		Total	$65.65

Terms

For any questions or concerns regarding this invoice, please contact us by phone (605) 480-0299 or email brooke@interlakeswireless.com

DETACH AND RETURN WITH PAYMENT

Customer Number: 32
Customer Name: Barb Fossum

Invoice Number: 1924
Invoice Date: Feb 01, 2026

Total Amount Due: $65.65
Total Payment Amount:

Remit to: Interlakes Wireless
PO Box 309
Chester, South Dakota 57016