



Vonage Business Inc
PO Box 23887
New York, NY 10087-3887
United States
FEIN/EIN: 77-0704688

INVOICE

Deluxe Dental
Frank Kizy
3760 s dort
flint, Michigan 48507
United States

Account Number: 225445
Invoice Number: INV11897815
Invoice Date: 06/14/2025
Due Date: 06/14/2025

Invoice Summary

One-Time Charges:	\$0.00
Monthly Charges:	\$1,875.48
Usage Charges:	\$0.00
Fees:	\$411.70
Taxes & Other Surcharges:	\$396.07
Invoice Total:	\$2,683.25
Total Amount Payable:	\$0.00

Payment Instructions:

All bank processing and currency conversion fees are the responsibility of the customer and must be covered when remitting payment. Please include the invoice number as a payment reference.

Visit our support site for a description of the invoice:

<https://businesssupport.vonage.com/articles/answer/Online-Account-Billing-Overview-21415>

Location Summary

Location	One-Time Charges	Monthly Charges	Usage	Fees	Taxes	Total
<i>Deluxe Dental</i>	\$0.00	\$1,875.48	\$0.00	\$411.70	\$396.07	\$2,683.25

Deluxe Dental

Address: 3760 s dort, flint, Michigan 48507 United States

Monthly Charges

Description	Quantity	Rate	Amount	Taxes	Total
10DLC SMS Campaign Monthly fee Service Period: 06/14/2025 to 07/13/2025	1	\$1.50	\$1.50	\$0.00	\$1.50
Business Number Inbox Service Period: 06/14/2025 to 07/13/2025	1	\$9.99	\$9.99	\$0.60	\$10.59
Call Group Service Period: 06/14/2025 to 07/13/2025	21	\$0.00	\$0.00	\$0.00	\$0.00
Company Call Recording Service Period: 06/14/2025 to 07/13/2025	1	\$49.99	\$49.99	\$3.00	\$52.99
Company Call Recording Additional Hours Service Period: 06/14/2025 to 07/13/2025	2	\$19.99	\$39.98	\$2.40	\$42.38
Local Company Number Service Period: 06/14/2025 to 07/13/2025	10	\$4.99	\$49.90	\$2.99	\$52.89
Mobile Unlimited Extension Service Service Period: 06/14/2025 to 07/13/2025	1	\$24.99	\$24.99	\$5.87	\$30.86
Receptionist Console Service Period: 06/14/2025 to 07/13/2025	1	\$24.99	\$24.99	\$1.50	\$26.49
Unlimited Extension Service Service Period: 06/14/2025 to 07/13/2025	79	\$19.99	\$1,579.21	\$254.19	\$1,833.40
US Fax Number Service Period: 06/14/2025 to 07/13/2025	1	\$14.99	\$14.99	\$0.90	\$15.89
Virtual Extension Service Service Period: 06/14/2025 to 07/13/2025	5	\$14.99	\$74.95	\$7.75	\$82.70
Vonage for NetSuite Service Period: 06/14/2025 to 07/13/2025	1	\$4.99	\$4.99	\$0.30	\$5.29
Subtotal:					\$1,875.48
Taxes:					\$279.50
Total:					\$2,154.98

Fees

Description	Amount	Taxes	Total
Emergency Services Fee Service Period: 06/14/2025 to 07/13/2025	\$79.20	\$22.42	\$101.62
Recovery Fee Service Period: 06/14/2025 to 07/13/2025	\$332.50	\$94.15	\$426.65
Subtotal:			\$411.70
Taxes:			\$116.57
Total:			\$528.27

Taxes & Other Surcharges

Description	Total
County - E911 Operational Surcharge Voter Approved	\$13.02
County - E911 Op Surcharge Voter Approved (1 to 10 Lines)	\$18.60
Federal Program Fee	\$218.40
State - Telecommunications Use Tax	\$141.80
State - State 911 Charge	\$1.75
State - State 911 Charge (1 to 10 Lines)	\$2.50
Total:	\$396.07

Payments & Adjustments

Transaction Date	Transaction Type	Description	Total Amount
06/14/2025	Payment	AmericanExpress *****1008	(\$2,683.25)
		Total	(\$2,683.25)