

# EDI 811 Consolidated Service Invoice Statement

**Invoice Number:** INV-811-000763

**Invoice Date:** 2024-06-15

**Statement Period:** 2024-05-01 to 2024-05-31

**Service Provider:** UtilityCorp Inc.

**Provider ID:** UC-5678

**Address:** 200 Main Street, Springfield, IL 62701

**Customer Name:** Acme Industries

**Customer ID:** ACME-01234

**Billing Address:** 500 Industry Ln, Chicago, IL 60611

## Service Invoice Summary

Service	Service Code	Usage Period	Units	Unit Price	Amount
Electricity Usage	ELEC	2024-05-01 â€“ 2024-05-31	24,000 kWh	\$0.10 / kWh	\$2,400.00
Water Consumption	WATER	2024-05-01 â€“ 2024-05-31	900 m <sup>3</sup>	\$0.95 / m <sup>3</sup>	\$855.00
Waste Disposal	WASTE	2024-05-01 â€“ 2024-05-31	8,000 lbs	\$0.09 / lb	\$720.00
					<b>Subtotal</b> \$3,975.00
					<b>Tax (7%)</b> \$278.25
					<b>Total Due</b> \$4,253.25

## Remittance Information

**Remit Payment To:** UtilityCorp Inc.

**Bank:** Midwest National Bank

**Account Number:** 003145237

**ACH Routing:** 071000233

**Payment Due Date:** 2024-06-25

## Important Notes

- The EDI 811 document is used to provide a consolidated statement of services such as utilities, telecommunications, and other recurring services.
- It allows for detailed itemization of charges and periods, facilitating automated bill reconciliation.
- This document supports remittance and payment processing through integration with financial and accounting systems.
- Discrepancies or questions should be raised before the payment due date.
- Ensure the correct referencing of Invoice and Customer IDs when making payment.