

Account: 925785045-00001

Invoice: 8825821348

Billing period: Mar 31 - Apr 30, 2025

Your April bill is \$72.99

Due May 22

Since your last bill

- You paid \$63.17.
- You received \$20.26 in one-time credits.
- Your bill decreased by \$10.18.

Questions about your bill?

verizon.com/support
800-922-0204

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Bill summary by line

Account-wide charges & credits	-\$25.21
Karen Reyes	\$98.20
Apple iPhone 16 Pro (240-475-0215)	
Total:	\$72.99

Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$7.97 and taxes and gov fees of \$2.50. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.