

JIMMY BUTLER AUTO SALES INC  
PO BOX 352  
VARNVILLE, SC 29944-0352

pd 2-24-22  
VA28610  
\$290.79

00033550  
1301

**Quick Bill Summary**  
Change your address at  
<http://sso.verizonwireless.com>  
<http://sso.verizonwireless.com>

**Your Account**  
Account Number: 842021564-00001  
Invoice Number: 9899462109  
Date Due: 03/01/22  
Jan 13 - Feb 12

Previous Balance (see back for details)  
Payment - Thank You  
**Balance Forward**  
Account Charges and Credits  
Monthly Charges and Credits  
Usage and Purchase Charges  
Voice  
Messaging  
Data  
Equipment

\$315.32  
-\$315.32

Pay from phone  
#7MT (#168)

**JIMMY BUTLER AUTO SALES, INC**  
40 YEARS OF SERVICE  
907 W CAROLINA AVE / PO BOX 352  
VARNVILLE, SC 29944  
PH 803-943-2120 / FAX 803-943-3799

PAY TO THE ORDER OF \_\_\_\_\_

FOR \_\_\_\_\_

**PALMETTO STATE BANK**  
HAMPTON, S. C. 29924

②

JIMMY BUTLER  
DOLLARS

DATE \_\_\_\_\_ \$ \_\_\_\_\_

28620  
67.259/532

00028620 ① 053202596100 6926 4522

Security Features Details on back

1007 1081  
Voice Plan Usage 117  
Messaging Usage 449  
Data Usage 5.8026B  
Voice Roaming Usage 1.2576B

Questions:  
1.800.922.0204 or \*611 from your phone

Account Number  
842021564-00001

THROUGH YOUR ACCOUNT  
TO STATE BANK  
ON SC 29924  
59 XXXXXX4522 00069  
CHECK HERE NOT TO BILL

ITEMS: QUANTITY  
PRODUCT NUMBER  
00100045