

2 Oakwood Boulevard, Suite 200 Hollywood FL 33020 United States of America

Tel: +1.865.379.8723 Web: www.pulsarbeyond.com Email: info@pulsarbeyond.com

TAX INVOICE

Previous Balance \$716.98 Payments \$0.00 Adjustments \$716.98 Current Charges \$361.99 Total Amount Due USD\$361.99

Your Company Name

123 Main St. Anytown, ST 12345

UNITED STATES

The previous charges and credits/payments on your account, plus the total amount due on this invoice.

18/Aug/2025
Account Number
40036482

Please pay by

Bill Number 3711997

Issue Date 01/Aug/2025

Your account information, use this Account Number to log into Selfcare when you have set up access.

SUMMARY OF CHARGES (See following pages for details)

 Inmarsat FleetOne/FBB
 \$66.00

 Pulsar (Voice & Data)
 \$85.00

 Starlink Services
 \$141.00

 Other Satellite Service
 \$69.99

 SUB-TOTAL
 \$361.99

Tax & Surcharges \$0.00

Total of this bill USD\$361.99

A breakdown of your charges by standard fees/monthly fees, and usage



2 Oakwood Boulevard, Suite 200

Hollywood FL 33020 United States of America Account Number 40036482

Invoice Number 3711997

Payment Due 18/Aug/2025

Amount Payable USD\$361.99

Please see reverse for payment details.



Tax and Surcharges Summa	ary	Amount
Тах		
Federal		
None		\$0.00
Surcharge		
Federal		
None		\$0.00
	Total Taxes and Surcharges :	\$0.00

View and pay your bill online at http://pulsarbeyond.com/selfcare or:

Payment Methods



Credit Card Payment:

Bank Transaction Details:

We accept the following Credit Card types for payment:-

Beneficiary Bank: First Horizon Bank 165 Madison Ave

165 Madison Ave Memphis, TN 38103 SWIFT Code: FTBMUS44 ABA #: 084000026

American Express Discover Mastercard VISA

Beneficiary Account:

Pulsar Connected, LLC 2 Oakwood Boulevard, Suite 200 Hollywood, FL 33020

Account #: 187781378 ABA: 084000026

Your reference number: 400364824 OR BY CHECK

Pulsar Connected, LLC DEPT, # 888638 KNOXVILLE, TN 37995

* All bank fees are to be paid by the remitter