



Dominion Energy Invoices

Bill To:
IMA TENANT
999 NORTH BLVD
RICHMOND VA 23219
USA

Account Number 600000421
SAP Doc No.: 1800000000

Inv. Number:
Date: 03/01/2017
Page: 1 of 1

Table with columns: Terms, Due Date, Description, Amount, Invoice Amount, Tax, Total Due. Includes row for 'Net 10 days' due 03/11/2017 and a description 'test' with amount \$100.00.

Payment Options

U.S. Mail

Mail payments to: DOMINION ENERGY VIRGINIA
PO Box 27503
Richmond, VA 23261

Credit Card, Debit Card, Purchasing Card or ECheck

Pay online at DominionEnergy.com and search "Invoice Payments" or call 1-800-624-9823.
\$14.95 Transaction Fee
Fee charged by BillMatrix, a third party vendor
Retain your payment confirmation for your records.

Please detach and return this payment coupon with your check including your account number and made payable to DOMINION ENERGY VIRGINIA

Dominion Energy Invoice Payment Coupon

Notification Date Mar 11 17

Amount Due
\$ 100.00

Amount Enclosed

Empty box for Amount Enclosed

9-Digit Account No. 600000421

Send Payment To:

DOMINION ENERGY VIRGINIA
PO Box 27503
Richmond, VA 23261

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888 600000421 00010000 10 1800000000