

Your Bill, Simplified.

Joink has recently converted to a new billing system to help serve you even better, which means you will now see new features and a whole new look to your bill. We've provided a detailed, section by section guide of your new billing format to help with any anticipated questions. We appreciate your business.

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PO BOX 3529
TERRE HAUTE, IN 47803

For Billing Inquiries Call 812-234-5100 or
1-888-31JOINK (888-315-6465)

Account Summary

Account Number	00175496-7
Invoice Number	
Bill Date	Jun 17, 2025
Due Date	Jul 01, 2025
Previous Balance	\$ 0.00
Interim Invoices	\$ 0.00
Previous Payments	\$ 0.00
Adjustments	\$ 0.00
Current Charges	\$ 142.45

Amount Due \$ 142.45

Important Messages

Exciting Enhancements Coming to Your Joink Experience

At Joink, we're committed to delivering the best possible experience for our customers. That's why we're excited to announce that a brand-new, state-of-the-art incoming call system is on the way! Here are just a few of the features you can look forward to:

Bill Pay by Phone

Easily and securely pay your bill through our new automated phone system—quick, convenient, and available anytime.

Auto Call-Back

Don't want to wait on hold? No problem! Our system will hold your place in the queue and call you back as soon as an agent is available.

SMS Text Messaging Options

Prefer to text? Soon you'll be able to communicate with our customer service team via text message for added convenience.

Please note that our incoming phone menu options will be changing once the new system is implemented.

Thank you for your business!

KEEP THIS PORTION FOR YOUR RECORDS. To ensure proper credit, please return the bottom portion of this page with your payment.

ADDRESS SERVICE REQUESTED



PO Box 3529
Terre Haute, IN 47803

☐ FOR CHANGE OF ADDRESS: Please check here and complete form on reverse side. Thank You.

JON GARNER
14421 N 200 E
PERRYVILLE, IN 47974

00175496-7
JOINK
PO BOX 3529
TERRE HAUTE, IN 47803

Remittance Information

Account Number	00175496-7
Invoice Number	
Bill Date	Jun 17, 2025
Due Date	Jul 01, 2025
Amount Due	\$ 142.45

Amount Enclosed: _____
Please make checks payable to Joink & remit to your local Joink dealer.
A 1.5% late fee is added for payments received after the due date.
Note: Payments received after Jun 15 are not included.

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Account Name	Account Number	Billing Date	Due Date
Jon Garner	00175496-7	Jun 17, 2025	Jul 01, 2025

Account Summary

A concise listing of your account history, including recent balance, payments, credits and additional charges.

Service Summary

A simplified breakdown of charges across all of your services.

Messages Center

Important information about your account or important changes and upcoming events.

Remittance Information

A payment stub to return to us with your payment for accuracy. Please be sure the address shows in the return envelope window.

Charge Detail

An itemization by account, which includes one-term fees, additional services, taxes and fees. This section may require additional pages depending on the calls made and services rendered.

Remittance Slip Backer

Information for your online account management to make payments, view statements and payment history, manage payment methods, and more.

Did you know you can manage your account online?

- * View or Change your payment method
- * View and pay current bill
- * Enroll in autopay
- * See payment history and past invoices
- * And more!

Scan the QR code or visit ebill.joink.com



SCAN ME



834 S 10th St, Terre
Haute, IN 47807
812.234.5100
www.joink.com