



KONICA MINOLTA

Maintenance

Invoice No: 283411093

Invoice Date: 10/31/2022

ORIGINAL
INVOICE

Payment Due Date: 12/15/2022

Payment Terms: NET 45 DAYS

Bill / Mail To: 1158791
 MICHIGAN PAVING & MATERIALS CO
 2575 S HAGGERTY RD
 CANTON MI 48188-2673

Payer: 1158791
 MICHIGAN PAVING & MATERIALS CO
 2575 S HAGGERTY RD
 CANTON MI 48188-2673

Purchase Order Number					Equipment Location				
					1075831				
Customer Contract			Contract Coverage Dates		CADILLAC ASPHALT 4751 WHITE LAKE RD CLARKSTON MI 48346-2554				
			09/28/2022-09/27/2025						
Invoice Description / Comments									
Monthly invoice for Maintenance agreement covering the billing period of 10/01/2022 - 10/31/2022. Includes labor, parts, drums, staples and supplies. Excludes paper.									
Summary of Invoice Charges							Quantity	Unit Charge	Bill Amount
BIZHUB C300I WITH DF-714							AA2K011016291	1	
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
274	12	262	0	0	0	999,999,999	262	0.00600	1.57
B&W Meter									
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
27	25	2	0	0	0	999,999,999	2	0.05300	0.11
Color Meter									

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1158791
 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
 USA INC
 DEPT. CH 19188
 PALATINE IL 60055-9188

Payer ID: 1158791

Invoice Nbr: 283411093

Payment Due Date: 12/15/2022

Pay This Amount: \$ 1.72

Konica Minolta Business Solutions U.S.A., Inc.

BILLING AND PAYMENT INQUIRIES

Please contact our CUSTOMER HELP DESK if you have any questions pertaining to:

Billing or Account Status
Address Changes
Payment by Credit Card (See Below)

TELEPHONE NO. : 1-800-695-4195
E-MAIL ADDRESS : custhelp@kmbs.konicaminolta.us
FAX NO. : 1-800-862-2490
or
WRITE US AT : Konica Minolta Business Solutions
100 Williams Dr.
Ramsey, NJ 07446
Attn: Customer Help Desk

Our Customer Service Representatives are available to assist you weekdays from 8:30 AM to 5:00 PM. Be sure to include your Account Name, Account Number and Invoice Number on all correspondence.

Address Changes

	<u>Payer</u>	<u>Equipment/Ship To Location</u>	<u>Mail Invoice To</u> (check one)
Account No.	<u>1158791</u>	<u>1075831</u>	Payer <input type="checkbox"/>
Serial No.	<u>AA2K011016291</u>	<u>AA2K011016291</u>	Ship To <input type="checkbox"/>
Company Name	<u></u>	<u></u>	
Company Address	<u></u>	<u></u>	
	<u></u>	<u></u>	
	<u></u>	<u></u>	
	(Fax or Mail to the above Address)		
Signature:	<u></u>		Date: <u></u>
Title:	<u></u>		

You are not required to pay any disputed amount pending the resolution of the billing discrepancy inquiry. Payment is still required for undisputed charges that are billed to you. Disputes must be reported in writing within 30 days of receipt of this invoice. Thank You!

TO ORDER SUPPLIES OR PLACE SERVICE CALLS SEE US AT WWW.MYKMBS.COM



PLEASE PAY ON LINE AT www.MyKMBS.com USING YOUR **PAYER ID #1158791**
OR CALL US DIRECTLY AT THE NUMBER ABOVE