



All Copy Products, Inc.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

295

Invoice Number: 33462280
Agreement Number: 110-1466363-000
Invoice Print Date: 02/14/2023
Due Date: 03/11/2023
Total Due: \$238.78

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

ATTN: ACCOUNTS PAYABLE
2121 CENTRAL STREET LLC
2121 CENTRAL ST
KANSAS CITY MO 64108-2060

All Copy Products, Inc.
PO Box 660831
Dallas, TX 75266-0831



000110146636300000000003346228000000000000238786

Keep lower portion for your records - Please return upper portion with your payment



All Copy Products, Inc.
PO Box 660831
Dallas, TX 75266-0831

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Important Messages

We appreciate your business!

Please remove the remittance portion of this invoice and include it with your payment.

Invoice Detail

Agreement 110-1466363-000: Konica Minolta bizhub C368 Copier		Amount	Tax	Total
	1 Standard Payment	182.00	16.11	198.11
	2 Processing Fee	9.95	0.87	10.82
	3 Insurance Proof Fee	27.43	2.42	29.85
				\$238.78

To pay online, visit www.accountservicing.com/payment

For more information about your invoice, please:

- Email us at customersupport-01@accountservicing.com
- Visit www.accountservicing.com
- Call us at 866-339-9781



Total Due

\$238.78

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

Visit www.accountservicing.com or scan/click the appropriate QR code below to change your address, enroll into paperless billing or to make a payment.
Thank You!!



Pay Online



Paperless Billing



Change of Address

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
 - Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.
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