



To access Your Account

go to pitneybowes.com/signin

- Make a payment
- View billing history and account balances
- Update account information
- Sign up for Paperless Billing
- For account support, call 844-256-6444

Account Number 0018424933
 Invoice Number 3317075552
 Billing Period Mar 29 2023 to Jun 28 2023
 Invoice Date Feb 24 2023

AMOUNT DUE Mar 29 2023 \$168.84

You are enrolled in Autopay. Your total amount due will be automatically deducted on Mar 28 2023.

DO NOT PAY

DETAILS OF YOUR CHARGES Billing period: Mar 29 2023 - Jun 28 2023

Contract # 0041256842

0018424933 Orem Artisan, 1719 GRAND AVE, Ste 100, DES MOINES, IA, 503093007

Description	Total
SendPro C200, C300, C400	\$128.97
Product/Serial #: 7H00 / 6081881 C Series IMI Meter	
Product/Serial #: 8H0R / 6081881 Reman C Series IMI Base	
Product/Serial #: MP81 / 0207407 C Series Integrated Scale	
ValueMax	\$30.00
State tax	\$8.46
City tax	\$1.41
AMOUNT DUE	\$168.84

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Pitney Bowes

27 Waterview Drive
 Shelton, CT 06484

Pitney Bowes payment coupon

If you've chosen to pay by mail, please include this payment coupon with your payment.

Account #: 0018424933

Invoice date: Feb 24, 2023

Payment amount due: \$0.00

Invoice #: 3317075552

NO PAYMENT DUE

NO PAYMENT DUE

2000001842493323317075552500001688400

0018424933

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
 PO BOX 981022
 BOSTON MA 02298-1022

OREM ARTISAN
 LORI HAMANN
 PO BOX 71274
 CLIVE IA 50325-0274

NEW: Check your lease contract details at
pitneybowes.com/us/contract

Important information

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

Payment

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

ValueMAX® is a repair/replacement service for leased equipment in the event of loss, damage or theft. Program fees cover your participation in our **ValueMAX®** program which is more fully described in your lease contract. For more information visit our website - **pitneybowes.com/valuemax**

You can pay your bill:

- **QUICKEST WAY TO PAY:** pitneybowes.us/signin
- By check, made payable to Pitney Bowes Global Financial Services LLC and sent with this *payment coupon* to:
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 981022
BOSTON MA 02298-1022