



955 SE Olson Drive Waukee, IA 50263
P: 888-464-8770 F: 515-987-6228

CONTRACT INVOICE

Invoice Number: INV1333219
Invoice Date: 02/28/2023

Bill To: DAVENPORT LOFTS LLC
Jacq Osborn
500 IOWA ST
DAVENPORT, IA 52801

Customer: DAVENPORT LOFTS LLC
500 IOWA ST
DAVENPORT, IA 52801

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
RBA164	Net 30	03/30/2023	\$118.18	\$118.18	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT13641-01	Jennifer Robb 563-323-1871	\$110.45		05/31/2018	
Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 11/30/2022 to 02/27/2023 overage period	\$110.45 **
	\$110.45

**See overage details below

Detail:

Equipment included under this contract

Ricoh/MP C2504ex

Number	Serial Number			Base Adj.	Location				
39433	C777RA10704			\$0.00	DAVENPORT LOFTS LLC 500 IOWA ST DAVENPORT, IA 52801				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black & white	144,076	147,909		3,833	9,000	0	\$0.013100	\$0.00
Color	color	45,240	46,399		1,159	0	1,159	\$0.095300	\$110.45
									\$110.45

Please contact us at Billing@AccessSystems.com if you prefer to receive your invoices via email or to sign up for autopay.

Thank you for your business! Contact us for a wide variety of office technology solutions including IT, Print, and Phone.

Invoice SubTotal \$110.45
Tax: \$7.73

Invoice Total \$118.18
Balance Due: \$118.18

Please note our new remittance address:
PO Box 8366
Des Moines, IA 50301