

Lease Invoice



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

Invoice Number

0018424933

3317075552

Billing Period Invoice Date Mar 29 2023 to Jun 28 2023 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 NOTPAY

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

SendPro C200, C300, C400 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

Description

\$30.00

State tax City tax \$8.46

Total

\$128.97

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.

Page 1 of 2 DUNS 83-178-3217, TAX ID 20-1344287 V Tear off here N-010260

Pitney Bowes
27 Waterview Drive

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

te: Feb 24, 2023 Invoice #: 3317075552 amount due: \$0.00 NO PAYMENT DUE

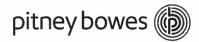
NO PAYMENT DUE

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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

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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