



CANON SOLUTIONS AMERICA

300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.csa.canon.com

Invoice

Page 1 of 2



Invoice Number 6002923065  
Invoice Date December 31, 2022  
Invoice Amount \$75.78  
Past Due After December 31, 2022  
Balance Due \$0.00

Bill To: 1870866  
Attn: Accounts Payable  
POTENZA MARKETING & CREATIVE  
600 JEFFERSON ST STE 730  
LAFAYETTE, LA 70501

Terms: CREDIT CARD

Comments

Additional Details

CREDIT CARD NO: XXXXXXXXXXXX1003

For Customer Service inquiries please call us at 1-800-613-2228.  
As applicable, surcharges/fees may be assessed for fuel, consumable shipping, and/or use tax recovery on the taxable portion (if any) of your maintenance contract.  
Would you like to automate your meter read process? Ask your representative about imageWARE Remote.

Invoice Summary

Source	Product Type	Qty	Base Charge	Attachment Charge	Usage Charge	Amount
MAINTENANCE	COPIER	1	\$69.88	\$0.00	\$0.00	\$69.88
Subtotals:						\$69.88
Total Charges:						\$69.88
Total Tax:						\$5.90
Total Amount:						\$75.78
Prepay Amount:						\$75.78
Net Amount Due:						\$0.00

Manage your account or enter meter reads online at [www.csa.canon.com/myCSA](http://www.csa.canon.com/myCSA)

Please detach and return this lower portion with check made payable to Canon Solutions America, Inc.



CANON SOLUTIONS AMERICA

Remit Payment To:  
FEIN #: 13-2677004  
Canon Solutions America, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693-0150

Bill To: 1870866  
Attn: Accounts Payable  
POTENZA MARKETING & CREATIVE  
600 JEFFERSON ST STE 730  
LAFAYETTE, LA 70501

Invoice Number 6002923065  
Invoice Date December 31, 2022  
Invoice Amount \$75.78  
Past Due After December 31, 2022  
Balance Due \$0.00  
Enclosed Amount

150040001870866006002923065000000000075789



PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE





CANON SOLUTIONS AMERICA

300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.csa.canon.com

Invoice

Page 2 of 2

Invoice Number

6002923065

Invoice Date

December 31, 2022

Invoice Amount

\$75.78

Past Due After

December 31, 2022

Balance Due

\$0.00

Invoice Detail

<b>Location:</b>	1870866 POTENZA MARKETING & CREATIVE 600 JEFFERSON ST STE 730 LAFAYETTE, LA 70501	<b>Purchase Order:</b>		<b>Customer Codes:</b>	
------------------	--	------------------------	--	------------------------	--

<b>Contract</b>	<b>Serial / ID</b>	<b>Model</b>	Supply Inclusive Service Program (With 4,000 Copies included)	
2080898	RRB29655	IRADVC5235A		
<b>Invoice</b>	<b>Type</b>	<b>Period</b>	<b>Amount</b>	
6002923065	Maintenance - Copier Base	12/31/2022 - 01/30/2023	\$69.88	

**Total Tax:** \$5.90

**Subtotals:** \$75.78