



**To access Your Account**

go to [pitneybowes.com/signin](http://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 0015133153  
**Invoice Number 3105839463**  
 Billing Period Jan 10 2023 to Apr 9 2023  
 Invoice Date Dec 07 2022

**AMOUNT DUE Jan 10 2023 \$133.92**

**You are enrolled in Autopay.** Your total amount due will be automatically deducted on Jan 9 2023.

**\*\*\*\* IMPORTANT INFORMATION \*\*\*\*** Pitney Bowes has changed the address where you send your payments  
 For further information on how this will affect the way you pay your bill go to [pb.com/bankchange](http://pb.com/bankchange)

**DO NOT PAY**

**SUMMARY OF YOUR CHARGES**

	TOTALS
Leasing charges	\$77.57
ValueMax® charges	\$45.00
Total tax	\$11.35
<b>AMOUNT DUE Jan 10 2023</b>	<b>\$133.92</b>

*See reverse side for invoice details*

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

**Pitney Bowes**

2225 American Drive  
 Neenah, WI 54956-1005

**Pitney Bowes payment coupon**

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

**Account #: 0015133153**

**Invoice date: Dec 7, 2022**

**Payment amount due: \$0.00**

**Invoice #: 3105839463**

**NO PAYMENT DUE**

**NO PAYMENT DUE**

2100001513315353105839463100001339202

0015133153

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

THE TENNIS CHANNEL  
 NEEMA NIKRAVAN  
 3003 EXPOSITION BLVD  
 SANTA MONICA CA 90404-5026

**Change of address/contact information?**

Please update at [pitneybowes.com/us/support/addresschange](http://pitneybowes.com/us/support/addresschange).

## DETAILS OF YOUR CHARGES

Order # 3012489984 Billing period: 01/10/2023 - 04/09/2023 Totals

### Location account:

Description	Total
ValueMax	\$45.00

Location account: 0015133153

Location: THE TENNIS CHANNEL, 3003 Exposition Blvd, Santa Monica, CA 904045026

Description	Total
Standard SLA-Equipment Service Agreement	\$11.81
State tax	\$2.70
County tax	\$0.57
District tax	\$1.33

Order # 3012489984 Total \$61.41

Contract # 0030247951 Billing period: 01/10/2023 - 04/09/2023

Location account: 0015133153

Location: THE TENNIS CHANNEL, 3003 Exposition Blvd, Santa Monica, CA 904045026

Description	Total
Leased Equipment	\$65.76
Product/Serial #: MP9G / 0128434 Integrated Weighing Platform	
Product/Serial #: G900 / 0915129 Meter for DM300/DM400/475 Series	
Product/Serial #: 4C00 / 3162375 DM400C Base U.S.	

### You can pay your bill:

- QUICKEST WAY TO PAY: [pitneybowes.us/signin](https://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

## DETAILS OF YOUR CHARGES - *continued*

Contract # 0030247951 - *continued*

Billing period: 01/10/2023 - 04/09/2023

Totals

	Total
State tax	\$3.95
County tax	\$0.82
District tax	\$1.98
<b>Contract # 0030247951 Total</b>	<b>\$72.51</b>
<b>INVOICE AMOUNT DUE</b>	<b>\$133.92</b>

## 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](https://pitneybowes.com/valuemax)

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