



CANON SOLUTIONS AMERICA

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

# Invoice

Page 1 of 2



Invoice Number 4026665375  
Invoice Date August 01, 2018  
Invoice Amount \$1,257.24  
Past Due After August 31, 2018  
Balance Due \$1,257.24

Bill To: 1607315  
Attn: Accounts Payable  
MEDIA GENERAL, INC.  
23 KENNEY DR  
CRANSTON, RI 02920-4403

Terms: NET 30

## Comments

Additional Details

For Customer Service inquiries please call us at 1-800-613-2228.  
Please visit us on the web at [www.csa.canon.com](http://www.csa.canon.com)  
Would you like to automate your meter read process? Ask your representative about imageWARE Remote.  
Care to manage your account online? Visit us on-line at [www.csa.canon.com/myCSA](http://www.csa.canon.com/myCSA) to sign up.

## Invoice Summary

Source	Product Type	Qty	Base Charge	Attachment Charge	Usage Charge	Amount
MAINTENANCE	COPIER	2	\$734.77	\$0.00	\$522.47	\$1,257.24
	Taxes: State:	\$0.00	County:	\$0.00	City:	\$0.00
					Total Tax:	\$0.00
					Subtotals:	\$1,257.24
					Total Charges:	\$1,257.24
					Freight:	\$0.00
					Total Tax:	\$0.00
					Total Amount:	\$1,257.24
					Prepay Amount:	\$0.00
					Net Amount Due:	\$1,257.24

Pd via PCard  
8/9/18

3410.54205

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.



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Past Due After August 31, 2018  
Balance Due \$1,257.24  
Enclosed Amount

Remit Payment To:

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

☐ PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE

## CONFIRM MAKE PAYMENT

Your payment has been successfully posted to your account.

Payment Amount:

\$1257.24

Payment Date:

09-Aug-2018

Confirmation Code:

EM\_601354

Please allow up to 1-5 additional business days for your payment to be withdrawn from your purchase card or credit card.