

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

0015133153 **Invoice Number** 3105839463

Billing Period Invoice Date

Jan 10 2023 to Apr 9 2023 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

SUMMARY OF YOUR CHARGES	TOTALS
Leasing charges	\$77.57
ValueMax® charges	\$45.00
Total tax	\$11.35
AMOUNT DUE Jan 10 2023	\$133.92

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.

٧ Tear off here DUNS 83-178-3217, TAX ID 20-1344287 N-006067 Page 1 of 4

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

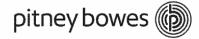
2100001513315353105839463100001339202

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

Totals



DETAILS OF YOUR CHARGES

Order # 3012489984

Older # 3012403304	Billing period: 01/10/2023 - 04/05/2023		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 Agreen	nent	\$11.81	
	State tax	\$2.70	
	County tax	\$0.57	
	District tax	\$1.33	
	Order # 3012489984 Total		\$61.4
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 \$65.76 Leased Equipment

Product/Serial #: MP9G / 0128434 Integrated Weighing Platform Product/Serial #: G900 / 0915129 Meter for DM300/DM400/475 Series Product/Serial #: 4C00 / 3162375

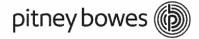
DM400C Base U.S.

continued next page Page 2 of 4

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



DETAILS OF YOUR CHARGES - continued

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

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

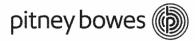
Important information

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



This page intentionally left blank