



CANON SOLUTIONS AMERICA

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

Invoice

Page 1 of 2



Invoice Number 6002913611
Invoice Date December 31, 2022
Invoice Amount \$38.13
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	\$0.00	\$0.00	\$35.16	\$35.16
Subtotals:						\$35.16
Total Charges:						\$35.16
Total Tax:						\$2.97
Total Amount:						\$38.13
Prepay Amount:						\$38.13
Net Amount Due:						\$0.00

Manage your account or enter meter reads online at 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 6002913611
Invoice Date December 31, 2022
Invoice Amount \$38.13
Past Due After December 31, 2022
Balance Due \$0.00
Enclosed Amount

150040001870866006002913611000000000038137



PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE



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Invoice Detail

Location:	1870866 POTENZA MARKETING & CREATIVE 600 JEFFERSON ST STE 730 LAFAYETTE, LA 70501	Purchase Order:		Customer Codes:	
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Invoice	Type	Period	Amount						
2080898	RRB29655	IRADVC5235A	Supply Inclusive Service Program						
6002913611	Maintenance - Copier Usage	11/30/2022 - 12/30/2022							
Meter Type	Start Reading	End Reading	Test Copies	Copies Made	Multiplier	Allowance ⁽¹⁾	Billable Copies ⁽²⁾	Rate	Amount
Black	59,949	59,984	0	35	1	4,000	0	\$0.017451	\$0.00
Color	156,423	156,680	0	257	1	0	257	\$0.136808	\$35.16

Total Tax: \$2.97

Subtotals: \$38.13

- (1) - Allowance may be prorated for Partial Periods
(2) - Billable Copies includes Allocated Copies and Billing Multiplier if applicable.