



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive  
Chicago, IL 60693-0149

## Remittance Section

<b>Invoice Number</b>	<b>18891239</b>
<b>Customer Number</b>	645499
<b>Invoice Date</b>	08/01/18
<b>Past Due After</b>	08/20/18
<b>Total Due</b>	<b>\$429.61</b>
<b>Amount Paid</b>	\$ _____

Please reference Invoice Number on your Remittance  
Use enclosed envelope and make payable to:

CANON FINANCIAL SERVICES, INC.  
14904 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693-0149

3046001076 PRESORT 1076 1 MB 0.421 P1C6 <B>



ACCOUNTS PAYABLE  
MEDIA GENERAL OPERATIONS INC  
23 KENNEY DRIVE  
CRANSTON RI 02920-4403



00188912391 0000042961 001

*Keep lower portion for your records - Please return upper portion with your payment*



CANON FINANCIAL SERVICES, INC.

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<b>Customer Number</b>	645499	<b>Past Due After</b>	08/20/18
<b>Total Due</b>	<b>\$429.61</b>		

## Important Messages

**This invoice includes charges due for the current billing period.**  
**Please note that any open charges will continue to remain on your account until paid.**

Please remit your **PAYMENTS ONLY** to:

14904 Collections Center Drive  
Chicago, IL 60693-0149

Please send all **CORRESPONDENCE** to:

P.O. Box 5008, Mt. Laurel, NJ 08054  
Via e-mail to: customer@cfs.canon.com  
Via fax to: 856-813-5122

## Itemized Charge Detail and Equipment Schedule

<b>Contract Number</b>		<b>001-0645499-001</b>		
<b>Detailed Charges</b>	<b>Due Date</b>	<b>Payment Amount</b>	<b>Sales Tax</b>	<b>Total Due</b>
LATE CHARGES	07/25/18	36.50	2.56	39.06
CONTRACT CHARGE	08/20/18	365.00	25.55	390.55
<b>Make / Model Number</b>		<b>Location Address</b>		
<b>Serial Number</b>		<b>City / State / ZIP</b>		
GRAPHICS EQUIPMENT/IRC5250		23 KENNEY DRIVE		
JMQ05946		CRANSTON, RI 02920		
COPIER/IR4045		23 KENNEY DRIVE		
HRN08144		CRANSTON, RI 02920		

pd via PCard  
8/9/18

3410.54701

NOTE: Please contact Customer Service with ANY CHANGES to the equipment location(s) listed above.

**\$429.61**

**TOTAL DUE**

Hide Account Info <

Invoices & Payments

Make a Payment >

Invoices

Recent Payments

Recurring Payments

## Make a Payment

Select Amount

Review Specific Charges

Payment

Confirmation

< Show Summary

### Thank you - Your payment has been received

Thank you for processing your payment. The payment has been received. A confirmation email will be sent to the email address on file.

Reference Number: 104108

Paid with: Amex - \*\*\*\*\*2006 exp. 08/19

Total Paid: \$429.61

< Return to  
Invoices

Any payments made prior to 5:00 p.m. Eastern Standard Time should be posted to your account the following business day.