

CANON SOLUTIONS AMERICA

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

Bill To:

1607315

Attn: Accounts Payable MEDIA GENERAL, INC. 23 KENNEY DR

CRANSTON, RI 02920-4403

Invoice

Page 1 of 2



Invoice Number

Invoice Date

August 01, 2018 \$1,257.24

Invoice Amount Past Due After

August 31, 2018

4026665375

Balance Due

\$1,257.24

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

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 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
	01		Dd.	7			Freight:	\$0.00
	rd	Via	1 Ca	G			Total Tax:	\$0.00
		21	-10				Total Amount:	\$1,257.24
		81	9118				Prepay Amount:	\$0.00
		- 1	1				Net Amount Due:	\$1,257.24

3410.54205

Manage your account or enter meter reads online at mycsa 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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CRANSTON, RI 02920-4403

Invoice Number

4026665375 August 01, 2018

Invoice Date Invoice Amount

\$1,257.24

Past Due After **Balance Due**

August 31, 2018 \$1,257.24

Enclosed Amount

Remit Payment To:

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



CONFIRM MAKE PAYMENT

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▲ ACCOUNT MANAGEMENT PRODUCTS & SUPPLIES C INVOICE & PAYMENT

■ DASHBOARD ♣ HOMEPAGE

THELPFUL TOOLS

METER READS

★ SERVICE

C REPORTS

09-Aug-2018

EM_601354

Please allow up to 1-5 additional business days for your payment to be withdrawn from your purchase card or credit card.