



INVOICE

Ricoh USA, Inc Attn: Customer Administration
300 Eagleview Blvd, Exton PA US 19341

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PREMIERE GLOBAL SERVICES INC
ATTN: ACCOUNTS PAYABLE
3280 PEACHTREE RD NE STE 1000
ATLANTA GA 30305-2451

Invoice Number	Invoice Date
5060472316	09/24/2020
Terms	Due Date
45 NET	11/08/2020
Customer Number	Purchase Order Number
13667345	
Federal ID	DUNS#
23-0334400	04-396-4519

We appreciate your business.

For any questions, please contact us by visiting MyRicoh.com
and using Click to Chat or call us at 1-888-456-6457 to order
additional products, supplies, services or to submit meter reads

Contract #: 4341012

For details on Ricoh's EPEAT and environmental initiatives, visit www.ricoh-usa.com/environment. Ricoh has posted to its website take back, recycling, paper content, reporting and design information for its imaging equipment/ Toner Containers/ packaging to meet EPEAT criteria. None of the returned material goes to landfill or incineration.

Equipment Location	Equipment Detail Service Offering	Billing Details	Amount	Sales Tax	Total
PREMIERE GLOBAL SERVICES INC 2300 LAKEVIEW PKWY STE 300 ALPHARETTA GA 30009-3945 STE 300 FL 3 - 73016 -	RICOH MPC4504 EID 13838816 MFG G716M710378 S/N C85109929	Black and White Current Read 30210 09/26/2020 Previous Read 31438 08/27/2020 Total Images -1228 Allowance 0 Additional Images -1228 @ 0.008800	-10.81	0.00	-10.81
		Color Current Read 82305 09/26/2020 Previous Read 88428 08/27/2020 Total Images -6123 Allowance 0 Additional Images -6123 @ 0.066000	-404.12	0.00	-404.12
		Total	-414.93	0.00	-414.93

Regular Bill~

Amount Due -414.93

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ATLANTA GA 30305-2451

Detach and Return This Portion With Your Payment or Pay Online at www.ricoh-usa.com
To ensure proper credit to your account, please write your customer and invoice number on your check

Make check payable and remit to:

Ricoh USA, Inc
PO Box 532530
ATLANTA GA 30353-2530

Customer No.	13667345
Invoice Number	5060472316

Amount Due -414.93

Thank you for choosing Ricoh USA, Inc

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