

Lease invoice# 3104737805

May 18, 2021

DO NOT PAY

SUMMARY OF YOUR CHARGES	
Leasing charges	\$231.69
ValueMax® charges	\$18.00
Total tax	\$18.99
TOTAL DUE 06/20/2021	\$268.68
See reverse side for invoice details.	

PAYMENT INFORMATION
You are enrolled in Auto Pay. Your total amount due will be automatically deducted on 05/31/2021.



Sign up.

Never need to pick up the phone again. Sign up to "Your Account" to manage everything online.

pitneybowes.com/us/signupnow



Pay online.

Start using "Your Account" today to manage everything online, including AutoPay.

pitneybowes.com/us/payonlinenow



Questions?

Get immediate answers to your questions.

pitneybowes.com/us/answers

For Billing and Account Support call: 844-256-6444

NEW: Check your lease contract details at

pitneybowes.com/us/contract

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Page 1 of 2

TAXID 20-1344287

Tear off here

N-006317

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 #: 0016674437

Invoice date: May 18, 2021

Payment amount due: \$0.00

Invoice #: 3104737805

NO PAYMENT DUE

NO PAYMENT DUE

2100001667443753104737805900002686806

0016674437

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 371887
PITTSBURGH PA 15250-7887

TENDER GREENS
AMANDA LARA
1201 W 5TH ST
STE T400
LOS ANGELES CA 90017-2090

Change of address/contact information?

Please update at pitneybowes.com/us/support/addresschange.

DETAILS OF YOUR CHARGES

Contract # 0040807020		Billing period: 06/20/2021 - 09/19/2021		Totals
<hr/>				
Location account: 0016674437				
Location: TENDER GREENS, 1201 W 5th St, Ste T400, Los Angeles, CA 900172090				
Description				Total
SendPro C Series C425				\$231.69
Product/Serial #: 2H00 / 2109312				
C Series Base				
Product/Serial #: 2H00 / 2110289				
C Series Base				
Product/Serial #: 1H00 / 2110289				
SendPro C Series Meter				
ValueMax				\$18.00
State tax				\$11.99
County tax				\$2.50
District tax				\$4.50
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Contract # 0040807020 Total				\$268.68
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TOTAL DUE				\$268.68

Important information

Access the following activities on our web site:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support

It's easy. Go to pitneybowes.us/signin

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 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.

You can pay your bill:

- **QUICKEST WAY TO PAY:** pitneybowes.us/signin
- By credit card, over the phone
at **844-256-6444**
- 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 371887
PITTSBURGH PA 15250-7887