



CANON FINANCIAL SERVICES, INC.
14904 Collections Center Drive
Chicago, IL 60693-0149

INVOICE

Address Service Requested

Remittance Section

Invoice Number 26473527
Invoice Date 03/26/2021
Payment Terms Due Date
Total Due \$232.07

Amount Paid \$ _____

Use enclosed envelope and make payable to:

8956003572 PRESORT PBPS010



ATTN: ACCOUNTS PAYABLE
IC DEVELOPMENT URBAN RENEWAL
300 CENTRAL AVE
PLAINFIELD NJ 07060-4220

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



00264735276 0000023207 001

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



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number 26473527 Invoice Date 03/26/2021
Payment Terms Due Date Total Due \$232.07

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

Contract Number: 0816811-001
Legacy Contract Number: 001-0816811-001
PO #:

Contract Special Ref 1:
Contract Special Ref 2:

Term: 36 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
04/01/2021	Contract Charge	03/01/2021 - 03/31/2021	210.39	1.80	212.19
04/01/2021	Insurance Charge	03/01/2021 - 03/31/2021	18.64	1.24	19.88

Asset Description: Color Copier
Installation Date: 03/20/2020 Quantity: 1
Asset Location Name: BURGOS TRIANA
Asset Location: 300 CENTRAL AVE
APT 16
PLAINFIELD, NJ 07060

Model: imageRUNNER ADVANCE C3530i III SN: 2GU07958

Tax Rate: 6.625000%

Asset Description: Scanner
Installation Date: 03/20/2020 Quantity: 1
Asset Location Name: BURGOS TRIANA
Asset Location: 300 CENTRAL AVE
APT 16
PLAINFIELD, NJ 07060

Model: imageFORMULA DR-M260 SN: HG315112

Tax Rate: 0.000%






Thank you for choosing Canon! Customer Service hours are M-F 8:30 am to 7:00 pm, Eastern Time.

- Contact us by Phone: Phone: 800-220-0330 Fax: 856-813-5122
- Correspondence: Canon Financial Services Inc., PO Box 5008, Mt. Laurel, NJ 08054
- Payments by Check: Canon Financial Services Inc., 14904 Collections Center Drive, Chicago, Illinois 60693-0149
- E-mail Requests: customer@cfs.canon.com

HOW TO READ YOUR INVOICE

- Invoice Number** - It will be helpful to have this number when calling or e-mailing Customer Service.
- Payment Terms** - Invoice must be paid within contract terms.
- Amount Paid** - Please indicate the payment amount included with your remittance.
- Remittance Address** - Send your payment to this address with your remittance coupon for proper credit to your account.
- Important Messages** - Important information concerning your account will be displayed here.
- Itemized Charge Detail and Equipment Schedule** - A description of the equipment covered by the agreement follows the charge list, and includes specific equipment references.

		14904 Collections Center Drive Chicago, IL 60693-0149	
INVOICE Address Service Requested		Remittance Section	
		1 Invoice Number 00000001 2 Invoice Date 07/01/2013 3 Payment Terms Due Date Total Due \$147.24	
		4 Amount Paid \$ _____	
Use enclosed envelope and make payable to:			
ATTN: ACCOUNTS PAYABLE BILL SAMPLE 123 MAIN STREET ANYTOWN, ST 12345-6789		CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149	
			
00000000011 0000014724 001			
		14904 Collections Center Drive Chicago, IL 60693-0149	
Invoice Number 00000001 Payment Terms Due Date		Invoice Date 07/01/2013 Total Due \$147.24	
5 Important Messages In certain states, taxing authorities require CFS to pay upfront sales/use tax for leased equipment. If CFS has paid upfront sales/use tax for your leased equipment, your "Contract Charge" has been adjusted to include repayment of this cost to CFS.			
Please remit your PAYMENTS ONLY to: 14904 Collections Center Drive Chicago, Illinois 60693-0149 (envelope enclosed)		Please send all CORRESPONDENCE to: Via e-mail to: customer@cfs.canon.com Via fax to: 856-813-5122 P.O. Box 5008, Mt. Laurel, NJ 08054	
Please reference INVOICE number on your remittance.			
6 Itemized Charge Detail and Equipment Schedule			
Contract Number: 001-1234567-001		Contract Special Ref 1:	
PO #:		Contract Special Ref 2:	
Other Reference Information: Ref 00001			
Term: 36 Billing Frequency: Monthly			
Due Date 08/01/2013	Charge Description Contract Charge	Period of Performance 07/01/2013 - 07/31/2013	Charge Amt 109.00
		Tax Amt 11.07	Total Due 120.07
Asset Description: Copier		Model: IR5055 SN: ABC00001	
Installation Date: 12/30/2009 Quantity: 1			
Asset Location: 123 MAIN STREET ANYTOWN, ST 12345-6789		Tax Rate: 10.160%	
			Total Due: \$147.24
Customer Service hours are M-F 8:30 am to 7:00 pm, Eastern Time Phone: 800-220-0330 Fax: 856-813-5122 Email: customer@cfs.canon.com			



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Chicago, IL 60693-0149

CANON FINANCIAL SERVICES, INC.

Invoice Number
Invoice Date
Total Due

26473527
03/26/2021
\$232.07

Itemized Charge Detail and Equipment Schedule continued

Total Due: \$232.07

PROPERTY: Allen Young
WTN: _____



WTN: _____
PROPERTY: _____



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Chicago, IL 60693-0149

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\$232.07

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