


# Presort invoice# 1000000000

September 1, 2018


SUMMARY OF YOUR CHARGES	
Amounts due	\$214.26
Amounts deducted from deposit accounts	\$0.00
<b>TOTAL AMOUNT DUE</b> <b>10/01/2018</b>	<b>\$214.26</b>
<i>See reverse side for invoice details.</i>	

PAYMENT INFORMATION
Payment of \$214.26 is due by October 1, 2018




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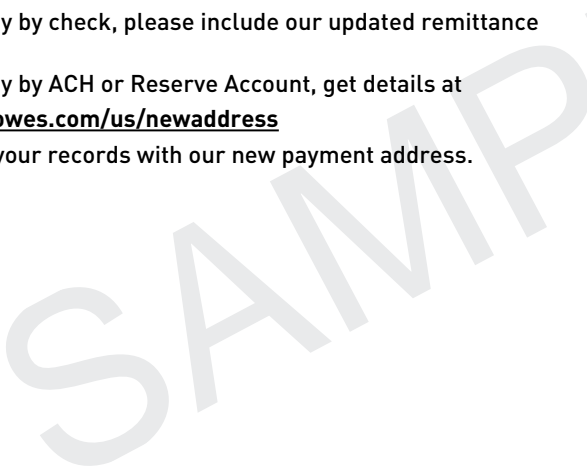
Questions?

**For Billing and Account Support call: 503-491-4687**

PDX - Job 15 / Handsort Flat mail

**ACCOUNT ALERT! The address where you send your payments has changed:**

- If you pay by check, please include our updated remittance coupon.
- If you pay by ACH or Reserve Account, get details at [pitneybowes.com/us/newaddress](http://pitneybowes.com/us/newaddress)
- Update your records with our new payment address.



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

**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 #: 0012300000  
Invoice date: Sep 1, 2018  
Payment amount due: **\$214.26**

Invoice #: 1000000000  
Due date: Oct 01, 2018

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PITNEY BOWES PRESORT SERVICES, INC.  
DEPT CH 14035  
PALATINE IL 60055-4035

ABC COMPANY  
JOHN Q. CLIENT  
PO BOX 0  
ANYTOWN US 00000-0000

