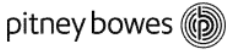


Pitney Bowes Inc Invoice Sample



Rental Invoice

Description of Invoice Type.



- To access Your Account**
go to pitneybowes.com/signin
- Make a payment
 - View billing history and account balances
 - Update account information
 - Sign up for Autopay - **no more late fees**
 - Sign up for Paperless Billing
 - For account support, call 844-256-6444

Account Number	0012345678
Invoice Number	1023456789
Billing Period	Oct 1 2022 to Dec 31 2022
Invoice Date	Sep 11 2022
Purchase Order	
AMOUNT DUE Oct 11 2022	\$285.00

Invoice details are listed here.

****** IMPORTANT INFORMATION ****** Pitney Bowes has changed the address where you send your payments
For further information on how this will affect the way you pay your bill go to pb.com/hankchange
ACTION REQUIRED: Your Purchase Order has expired. Please go to pitneybowes.com/us/purchaseorder to update your account.

Important messages from Pitney Bowes are displayed here.

DETAILS OF YOUR CHARGES Billing period: Oct 01 2022 - Dec 31 2022

Contract # 001188441	0011223344	Lemon and Limes Cleaning, 123 Smith Avenue, Wells Road, NY, 87112	Total	\$150.00
Description				
Meter for DM300/DM400/475 Series Product #: G900				
Product/Serial #: G900 / 0811223				
			Total tax	\$0.00
			Contract # 0040573150 Total	\$150.00
Contract # 002222222	PO #	0022445566	Total	\$135.00
Lemon and Limes Cleaning, 263 South Street, Philadelphia, Pennsylvania, 19103				
Description				
Meter for DM300/DM400/475 Series Product #: G900				
Product/Serial #: G900 / 0811221				
			Total tax	\$0.00
			Contract # 0040587102 Total	\$135.00
			AMOUNT DUE	\$285.00

This section will display details of charges billed to the account. If there are multiple contracts / orders on the same invoice each one will be itemised in subsections.

- A The billing period for contracts will display here.
- B The start of each section will display the contract or order number associated with that charge.
- C The location account number and address.
- D The amount due is the sum of all charges in this section.

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 DUNS 00116-1793, TAX ID 06-0495050 V Tear off here S-000336 ACS

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 #: 0012345678 Invoice date: Sep 11, 2022 Payment amount due: \$285.00	Invoice #: 1023456789 Due date: Oct 11, 2022
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1000001110776241021520225900002850005

0012345678

PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298 - 1039

Lemon & Limes Cleaning
123 Smith Avenue
Wells Road
New York
87112

The payee name and address are provided on the invoice payment coupon. Include the payment coupon when paying by check.

Change of address/contact information?
Please update at pitneybowes.com/us/support/addresschange.