CONTRACT INVOICE



Invoice Number: 1234567 Invoice Date: 10/16/2019

experienced. proficient. smart.

Bill To:	Our Customer 1234 Street Virginia Beach, VA 23456	Customer:	Our Customer 1234 Street Virginia Beach, VA 23456

Account No	Payment Terms	Due Date	Invoice Total		Balance Due			
OC12	Due Upon Receipt	10/16/2019	\$300.00		\$300.00			
	Invoice Remarks							
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date			
12345-01	John Smith 555-555-5555	\$300.00		10/16/2019	10/15/2024			
Contract Remarks								

Summary:

Contract base rate charge for the 11/16/2019 to 11/15/2019 billing period	\$300.00
Contract overage charge for the 09/16/2019 to 10/15/2019 overage period	\$0.00 **
**See overage details below	\$300.00

Detail:

Equipment included under this contract

CANON/IR4535i III

Number	Serial Nu	umber		Base Adj.	Location				
ΑΑΑΑΑ	ΑΑΑΑΑ	AAA		\$0.00	Our Customer 1234 Street Virginia Beach, VA 23456 Admin Department				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BLK(109)	BLK	32	5,848		5,816	8,646**	0	\$0.011500	\$0.00**
ST	SCN	0	425		425	1,673**	0	\$0.003000	\$0.00**
** Allo	ocated amount from me	eter aroup							\$0.00

** Allocated amount from meter group

KYOCERA/M2040dn

Number	Serial Nu	ımber		Base Adj.	Location				
BBBBB	BBBBBB	BBB		\$0.00	Our Customer 1234 Street Virginia Beach, VA 23456 Service Department				_
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BLK	BLK	12	1,942		1,930	2,869**	0	\$0.011500	\$0.00**
SCN	SCN	0	175		175	689**	0	\$0.003000	\$0.00**
** Allo	cated amount from me	eter group							\$0.00
Number	Serial Nu	ımber		Base Adj.	Location				
ссссс	222222	CCCC		\$0.00	Our Customer 1234 Street Virginia Beach, VA 23456 Sales Department				_
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BLK	BLK	7	825		818	1,216**	0	\$0.011500	\$0.00**
SCN	SCN	0	35		35	138**	0	\$0.003000	\$0.00**
** Allo	cated amount from me	eter group							\$0.00

Page 1 of 3

CONTRACT INVOICE



 Invoice Number:
 1234567

 Invoice Date:
 10/16/2019

experienced. proficient. smart.

Meter Type Meter Group Begin Meter End Meter Credits Total Covered Billable Fillable BLK BLK BLK 8 5,236 5,228 7,772** 0 \$0.003 SCN SCN O 889 3,500** 0 \$0.003 *** Allocated amount from meter group Base Adj. Location Our Customer ZZZZZ ZZZZZZZZZZ \$0.003 Our Customer 224 Street Meter Type Meter Group Begin Meter End Meter Credits Our Customer ZZZZZ ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	-
Number Serial Number Base Adj. Location X0000X X0000000X \$0.00 \$0.00 Continuer Weter Type Meter Group Begin Meter End Meter Credits Total Covered Billable If BLK BLK B \$,236 \$,5,228 7,772** 0 \$0.001 SCN SCN 0 889 889 3,500** 0 \$0.003 *** Allocated amount from meter group String For Serial Number Base Adj. Cocation Or Customer ZZZZZ ZZZZZZZ \$0.001 Cocation Or Customer Or Customer ZZZZZ ZZZZZZZ \$0.001 Cocation Or Customer Or Customer ZZZZZ ZZZZZZZ \$0.001 Cocation Or Customer Or \$0.011 *** Allocated amount from meter group Ford Meter Credits Total Covered Billable F Weter Group Total Copies Covered Copies Billable Rate Base Amount: Base A	ate <u>Overag</u> e 00 \$0.00** 100 \$0.00**
Number Serial Number Base Adj. Location X000X X000000X \$0.00 Or Catomer 12/4 Street Wrpinb Bock/ 12/4 Street BillAble Find With Correct Wrpinb Bock/ 12/4 Street Wrpinb	00 \$0.00** 00 \$0.00**
XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	00 \$0.00** 00 \$0.00**
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	00 \$0.00** 00 \$0.00**
BLK BLK 8 5,236 5,228 7,772** 0 \$0.011 SCN SCN 0 889 889 3,500** 0 \$0.003 ** Allocated amount from meter group KYOCERA/P3045DN Number Serial Number Base Adj. Location ZZZZZ ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	00 \$0.00** 00 \$0.00**
SCN SCN SCN 0 889 3,50** 0 \$0.003 ** Allocated amount from meter group Base Adj. Location ZZZZZ ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	\$0.00
** Allocated amount from meter group Base Adj. Location Que Customer ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	-
WOCEERA/P3045DN Number Serial Number Base Adj. Location ZZZZZ ZZZZZZZZZZ \$0.00 Our Customer 1234 Street Wingin Beach, VA 23456 Receptionist Meter Type Meter Group Begin Meter End Meter Credits Total Covered Billable Meter BLK BLK 7 4,154 4,147 6,165** 0 \$0.011 verage Details BLK 17,939 26,667 0 0 \$0.01150/ Base Amount: Meter Type Equip. Number Serial Number Begin End Bilk 12 1942 BLK 2ZZZZZ ZZZZZZ 7 4,154 BLK 2ZZZZ ZZZZZZZ 7 4,154 BLK 2ZZZZZ ZZZZZZZZZZZZZ 7 4,154 BLK ZZZZZZ ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	\$0.00
NumberSerial NumberBase Adj. \$0.00LocationZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	
International and approximate a	
BLKBLK74,1544,1476,165**0\$0.011*** Allocated amount from meter groupverage DetailsMeter GroupTotal CopiesCovered CopiesBillableRateBLK17,93926,66700\$0.011500Base Amount:Base Amount:Base Amount:Base Amount:Meter TypeEquip. NumberSerial NumberBeginEndBLK2ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	
** Allocated amount from meter group verage Details Meter Group Total Copies Covered Copies Billable Rate BLK 17,939 26,667 0 \$0.011500 Base Amount Meter Type Equip. Number Serial Number Begin End BLK ZZZZZ ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	ate Overage
verage DetailsMeter GroupTotal CopiesCovered CopiesBillableRateBLK17,93926,6670\$0.011500Base Amount:Base Amount:Meter TypeEquip. NumberSerial NumberBeginEndBLKZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	500 \$0.00**
Meter TypeEquip. NumberSerial NumberBeginEndBLKZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	Total
Meter TypeEquip. NumberSerial NumberBeginEndBLKZZZZZZZZZZZZZZZ74,154BLKBBBBBBBBBBBBBBB121,942BLKCCCCCCCCCCCCCC7825BLKXXXXXXXXXXX85,236BLK(109)AAAAAAAAAAAAA325,848Meter GroupTotal CopiesOBillableRate	\$0.00
BLK ZZZZZ ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	\$0.00
BLK ZZZZZ ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	\$0.00
BLK BBBBB BBBBBBBBBBB 12 1,942 BLK CCCCC CCCCCCCCCC 7 825 BLK XXXX XXXXX 8 5,236 BLK(109) AAAAA AAAAAAAAAA 32 5,848 Meter Group Total Copies Covered Copies Billable Rate	Copies
BLK CCCCC CCCCCCCCCC 7 825 BLK XXXX XXXXX 8 5,236 BLK(109) AAAAA AAAAAAAAA 32 5,848 Meter Group Total Copies Covered Copies Billable Rate	4,147
BLK XXXXX XXXXXXXXXXXX 8 5,236 BLK(109) AAAAA AAAAAAAAA 32 5,848 Meter Group Total Copies Billable Rate SCN 1,524 6,000 0 \$0.003000	1,930
BLK(109)AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	818
Meter Group Total Copies Billable Rate SCN 1,524 6,000 0 \$0.003000	5,228
SCN 1,524 6,000 0 \$0.003000	5,816 Total
	\$0.00
	\$0.00
Networking Code New York Code Ne	\$0.00
Meter Type Equip. Number Serial Number Begin End CCN DDDDDD DDDDDDDD 177	Copies
SCN BBBBB BBBBBBBB 0 175	175
SCN CCCCC CCCCCCC 0 35	175
SCN XXXX XXXXXXXX 0 889 ST AAAAA AAAAAAAAAA 0 425	35
	35 889
Total Grouped Overage Charges:	35 889 425
Total Grouped Base Charges: Total Meter Group Charges:	35 889

CONTRACT INVOICE

1234567

10/16/2019

Invoice Number:

Invoice Date:



experienced. proficient. smart.

Bill To: Our Customer 1234 Street

1234 Street Virginia Beach, VA 23456 Customer:

Our Customer 1234 Street Virginia Beach, VA 23456

Remit To: Cobb Technologies 1000 Technology Park Drive Glen Allen, VA 23059 Office: 1-800-346-8228 Service: 1-888-242-2622

Balance Due:	\$300.00
Invoice Total	\$300.00 \$300.00
Tax:	\$0.00
Invoice SubTotal	\$300.00