

94150130YNNNN

GreatAmerica Financial Svcs.
PO Box XXX
Dallas, TX 75266-0831

Remittance Section

120

Invoice Number: ABCD1234
Agreement Number: 1234567
Invoice Print Date: 04/15/2020
Due Date: 05/10/2020
Total Due: \$ 0.00

Return Service Requested

Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:



ATTN: ACCOUNTS PAYABLE
CUSTOMER NAME
1234 CUSTOMER STREET
CUSTOMER TOWN, VA 98765-1234

GreatAmerica Financial Svcs.
PO Box XXX
Dallas, TX 75266-0831



00000315388990000000000268711180000000000261885

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

GreatAmerica Financial Svcs.
PO Box XXX
Dallas, TX 75266-0831

Invoice Number: ABCD1234
Due Date: 05/10/2020
Total Due: \$ 0.00

Important Messages

We appreciate your business!

We are glad you chose GreatAmerica Financial Services Corporation. Please remove the remittance portion of this invoice and include it with your payment.



Invoice Detail

Agreement 1234567: Konica Minolta bizhub C250i copier system		Amount	Tax	Total
1	Standard Payment	0.00	0.00	0.00
2	Insurance Charge	0.00	0.00	0.00
3	Usage For Black Images	0.00	0.00	0.00
				\$ 0.00

Total Due \$ 0.00

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

