



Invoice Total	165.73
Due Date	06/15/2018

Customer No.	2000136463
Invoice No.	31895966
Invoice Date	05/16/2018

Customer Service inquiries, call 877-451-1731

Important Information
 THE INITIAL TERM OF YOUR LEASE EXPIRES ON 06/15/2018. PURSUANT TO THE TERMS OF YOUR LEASE IT WILL AUTOMATICALLY RENEW UNLESS YOU PROVIDE TIMELY NOTICE TO US OF YOUR INTENT TO EXERCISE ONE OF YOUR END OF LEASE OPTIONS. PLEASE REFER TO THE TERMS AND CONDITIONS OF YOUR LEASE FOR YOUR END OF LEASE OPTIONS AND OBLIGATIONS.

Invoice Detail				
Contract Number Asset Description	Itemized Charge(s)	Amount Due	Sales Tax	Total Due
061-0113442-000 KONICA MINOLTA S/N A61E011011855 BIZHUB 454E 93 HIGHLAND AVE SOMERVILLE MA 02143	CURRENT CHARGES PAYMENT DUE	06/15/2018 165.73	0.00	165.73
INVOICE TOTAL		165.73	0.00	165.73

Please return this portion with your payment



Do not send PAYMENTS to this address
 RETURN ADDRESS ONLY
 P.O. Box 550599
 Jacksonville, FL 32255-0599

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City of Somerville Information Technology Dept.
 Teresé Vicente
 93 Highland Ave
 SOMERVILLE MA 02143

SEND PAYMENTS TO:


 CIT
 21146 NETWORK PLACE
 CHICAGO IL 60673-1211

02000136 01003100 89596600 00000165732