

**CONTRACT INVOICE**

Invoice Number: 55L1707989

Invoice Date: 07/03/2018

Bill To: City Of Somerville
Accounts Payable
93 Highland Ave
Somerville, MA 02143
US

Customer: City Of Somerville - ~~Assessors Office~~
93 Highland Ave
Somerville, MA 02143

Constituent

Account No		Payment Terms	Due Date	Invoice Total		Balance Due
DP-MSK678		Net 30 Days	08/02/2018	\$ 68.37		\$ 68.37
Contract Number	Contact		Contract Amount	P.O. Number	Start Date	Exp. Date
K10673-01	Teresa Vicente 617-625-6600 x3258		\$ 68.37	20182561-00	10/03/2017	
Remarks						
Thank you for your business.						

Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 06/03/2018 to 07/02/2018 overage period

\$68.37 **

**See overage details below

\$68.37

Detail:**Equipment included under this contract****KYOCERA/ECOSYS P7040cdn**

Number		Serial Number		Base Adj.	Location				
K10676		V5X7801080		\$0.00	City Of Somerville 93 Highland Ave Somerville, MA 02143 311 dept				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	2,716	3,099		383	0	383	\$0.008000	\$3.06
Color	Color	5,949	6,882		933	0	933	\$0.070000	\$65.31
									\$68.37

PLEASE NOTE OUR NEW REMITTANCE ADDRESS BELOW

KYOCERA Document Solutions New England, Inc.
One Jewel Drive
Wilmington, MA 01887
800-847-3526 (Phone)
781-272-3416 (Fax)

Visit us online at www.kyoceranewengland.com

Invoice SubTotal	\$68.37
Tax:	\$0.00
Invoice Total	\$68.37
Balance Due:	\$68.37