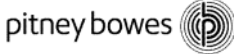


Pitney Bowes Inc Invoice Sample (Page 1 of 1)

The date the invoice was generated.

A summary of all charges on the invoice.

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



Account number/ Numéro de compte: 0013212345
 Account name/ Nom de compte: Company Name

1 Rental invoice# / N° de facture de location 32022123456
 13-December-2022

2 SUMMARY OF YOUR CHARGES / RÉSUMÉ DE VOS FRAIS

Current charges	\$34.50
Total GST/ HST	\$5.18
TOTAL DUE CAD/ 12-Jan-2023	\$39.68
MONTANT TOTAL EXIGIBLE CAD	

See reverse side for invoice details and explanation of invoice terms.
 Voir au verso les détails de la facture et l'explication des termes utilisés.

PAYMENT INFORMATION / INFORMATION RELATIVE AU PAIEMENT

Payment of \$39.68 is due by 12-Jan-2023

Pay online en.pitneybowes.ca/signin
 Pay by mail with attached stub

Questions on your invoice?

- Please see the line item details on the following pages.
- Or you can call Client Service at 800 672-6937

Additional important information follows the invoice details.

Manage your account online for 24/7 access to view and pay bills

- Receive your invoices and statements by email.
- Ensure on time payments by signing up for automatic payments.

It's efficient, easy, secure and the best part about it - there's no extra charge.

Get started at en.pitneybowes.ca/signin

Need Mailing and Shipping Supplies?

- Buy genuine Pitney Bowes ink and Supplies today

pitneybowes.com/ca/en/ShopSuppliesNow

3 To pay by mail, complete and mail the stub below. Please allow 7-10 business days for mail and processing time.

Page 1 of 2 Tear off here/ Détaacher ici

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	PAY THIS AMOUNT: PAVEZ CE MONTANT:
12-Jan-2023	13-Dec-2022	5.18	0013212345	32022123456	\$39.68

Use enclosed envelope and make payment to
 Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à

Pitney Bowes Canada

Company Name
 123 Smith Street
 Toronto
 Ontario, M4Y 1Z4

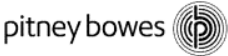
P.O. BOX 190
 ORANGEVILLE ON L9W 2Z6

N-000125

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ

3000 0013242111 6 1022143502 6 000003968 01

Pitney Bowes Inc Invoice sample (page 2 of 2)



Invoice Date/ Date de facturation
 13-Dec-2022

Account #/ Numéro de compte Invoice #/ N° de facture

4 DETAILS OF YOUR CHARGES

Contract # 0013212345 a Billing period: 01-Jan-2023 - 31-Mar-2023 Totals

Location account: 0013212345 b

Location: Company Name, 123 Smith Street, Toronto, Canada, M4Y1Z4

Description	Total
DM125 Meter	\$34.50
Product #: PREC Product/Serial #: PREC / 1991234 DM125 Meter	
Postage Refill Fee	\$0.00
Product #: RESETS Activity dates: 09/21/22,10/28/22,11/14/22,11/29/22	
Contract #	\$5.18
TOTAL DUE CAD/MONTANT TOTAL EXIGIBLE CAD	\$39.68

The details of any charges for contracts/orders billed on the account. If there are multiple contracts/orders billed on the invoice each location will be listed separately.

A The start of each section displays the contract/order number.

B The location account number and address will display here.