



CONTRACT INVOICE

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

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**
	\$300.00

**See overage details below

Detail:

Equipment included under this contract

CANON/IR4535i III

Number	Serial Number	Base Adj.	Location
AAAAA	AAAAA	\$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**

** Allocated amount from meter group

\$0.00

KYOCERA/M2040dn

Number	Serial Number	Base Adj.	Location
BBBBB	BBBBBBBB	\$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**

** Allocated amount from meter group

\$0.00

Number	Serial Number	Base Adj.	Location
CCCCC	CCCCCCCC	\$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**

** Allocated amount from meter group

\$0.00



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OC12	Due Upon Receipt	10/16/2019	\$300.00	\$300.00

Invoice Remarks

Number	Serial Number	Base Adj.	Location
XXXXX	XXXXXXXXXX	\$0.00	Our Customer 1234 Street Virginia Beach, VA 23456 Executive Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BLK	BLK	8	5,236		5,228	7,772**	0	\$0.011500	\$0.00**
SCN	SCN	0	889		889	3,500**	0	\$0.003000	\$0.00**
** Allocated amount from meter group									\$0.00

KYOCERA/P3045DN

Number	Serial Number	Base Adj.	Location
ZZZZZ	ZZZZZZZZZ	\$0.00	Our Customer 1234 Street Virginia Beach, VA 23456 Receptionist

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BLK	BLK	7	4,154		4,147	6,165**	0	\$0.011500	\$0.00**
** Allocated amount from meter group									\$0.00

Overage Details

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
BLK	17,939	26,667	0	\$0.011500	\$0.00
Base Amount:					\$0.00
					\$0.00

Meter Type	Equip. Number	Serial Number	Begin	End	Copies
BLK	ZZZZZ	ZZZZZZZZZ	7	4,154	4,147
BLK	BBBBB	BBBBBBBBB	12	1,942	1,930
BLK	CCCCC	CCCCCCCCC	7	825	818
BLK	XXXXX	XXXXXXXXXX	8	5,236	5,228
BLK(109)	AAAAA	AAAAA AAAA	32	5,848	5,816

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
SCN	1,524	6,000	0	\$0.003000	\$0.00
Base Amount:					\$0.00
					\$0.00

Meter Type	Equip. Number	Serial Number	Begin	End	Copies
SCN	BBBBB	BBBBBBBBB	0	175	175
SCN	CCCCC	CCCCCCCCC	0	35	35
SCN	XXXXX	XXXXXXXXXX	0	889	889
ST	AAAAA	AAAAA AAAA	0	425	425

Total Grouped Overage Charges:					\$0.00
Total Grouped Base Charges:					\$0.00
Total Meter Group Charges:					\$0.00



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

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