

# TOSHIBA

## BUSINESS SOLUTIONS

1070 ARION CIRCLE STE 150  
 San Antonio, TX 78216  
 Tel: 210-357-2600 -- Dallas/FW  
 area call 972-386-1860

### MAINTENANCE INVOICE

SAT

Invoice Number: 12241872  
 Page: 1 of 1  
 Invoice Date: 05-OCT-15  
 Invoice Period: (10/01/15-10/31/15)  
 Customer Number: TOBA702  
 Site ID: 354997



SHIP TO: WEBB COUNTY TX  
 1620 SANTA URSULA 2ND FLOOR  
 LAREDO, TX 78040

**TOTAL DUE \$94.01**

BILL TO: WEBB COUNTY TX  
 1620 SANTA URSULA  
 ENGINEERING  
 LAREDO, TX 78040

REMIT TO: TOSHIBA BUSINESS SOLUTIONS, USA  
 P O BOX 848440  
 DALLAS, TX 75284-8440

----- PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE -----

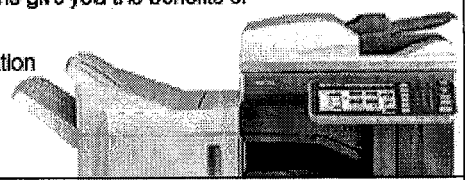
CONTRACT INCLUSIONS	PO NUMBER	CONTRACT NO.	PAYMENT TERMS	CUSTOMER NUMBER			
PARTS, LABOR, TONER		354997-007C	10 NET	TOBA702			
MODEL/SERIAL/LOCATION	METER DESC.	QTY	DESCRIPTION	COST PER COPY	START METER	END METER	AMOUNT
ESTUDIO2500C / CBF610151 ENGINEERING - 2ND FLOOR	BLACK COUNTER	1	ALLOWANCE [10/1/2015 - 10/31/2015]	25	25884	25950	\$25.00
		63	EXCESS [9/2/2015 - 10/1/2015]	.0088			\$0.55
ESTUDIO2500C / CBF610151 ENGINEERING - 2ND FLOOR	COLOR COUNTER	1	ALLOWANCE [10/1/2015 - 10/31/2015]	0	184831	185611	\$0.00
		778	EXCESS [9/2/2015 - 10/1/2015]	.088			\$68.46
NOTE: YOUR CUSTOMER NUMBER MAY HAVE CHANGED, PLEASE UPDATE YOUR RECORDS ACCORDINGLY							
TOTAL SALES	TAX AMOUNT	TAX RATE	FREIGHT AMOUNT	TOTAL DUE			
\$94.01	\$0.00		\$0.00	\$94.01			



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<http://business.toshiba.com/eeke/register/doRegister.jsp>



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1070 ARION CIRCLE STE 150  
 San Antonio, TX 78216  
 Tel: 210-357-2600 -- Dallas/FW  
 area call 972-386-1860

### MAINTENANCE INVOICE

SAT

Invoice Number: 12308460  
 Page: 1 of 1  
 Invoice Date: 02-NOV-15  
 Invoice Period: (11/01/15-11/30/15)  
 Customer Number: TOBA702  
 Site ID: 354997



SHIP TO: WEBB COUNTY TX  
 1620 SANTA URSULA 2ND FLOOR  
 LAREDO, TX 78040

**TOTAL DUE \$119.78**

BILL TO: WEBB COUNTY TX  
 1620 SANTA URSULA  
 ENGINEERING  
 LAREDO, TX 78040

REMIT TO: TOSHIBA BUSINESS SOLUTIONS, USA  
 P O BOX 848440  
 DALLAS, TX 75284-8440

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CONTRACT INCLUSIONS	PO NUMBER	CONTRACT NO.	PAYMENT TERMS	CUSTOMER NUMBER			
PARTS, LABOR, TONER		354997-007B	10 NET	TOBA702			
MODEL/SERIAL/LOCATION	METER DESC.	QTY	DESCRIPTION	COST PER COPY	START METER	END METER	AMOUNT
ESTUDIO2500C / CBF610151 ENGINEERING - 2ND FLOOR	BLACK COUNTER	1	ALLOWANCE [11/1/2015 - 11/30/2015]	25	25950	26451	\$25.00
		500	EXCESS [10/2/2015 - 11/1/2015]	.0088			\$4.40
ESTUDIO2500C / CBF610151 ENGINEERING - 2ND FLOOR	COLOR COUNTER	1	ALLOWANCE [11/1/2015 - 11/30/2015]	0	185611	186639	\$0.00
		1027	EXCESS [10/2/2015 - 11/1/2015]	.088			\$90.38
NOTE: YOUR CUSTOMER NUMBER MAY HAVE CHANGED, PLEASE UPDATE YOUR RECORDS ACCORDINGLY							
TOTAL SALES	TAX AMOUNT	TAX RATE	FREIGHT AMOUNT	TOTAL DUE			
\$119.78	\$0.00		\$0.00	\$119.78			



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 San Antonio, TX 78216  
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 area call 972-386-1860

### MAINTENANCE INVOICE

SAT

Invoice Number: 12383002  
 Page: 1 of 1  
 Invoice Date: 01-DEC-15  
 Invoice Period: (12/01/15-12/31/15)  
 Customer Number: TOBA702  
 Site ID: 354997



SHIP TO: WEBB COUNTY TX  
 1620 SANTA URSULA 2ND FLOOR  
 LAREDO, TX 78040

**TOTAL DUE \$187.21**

BILL TO: WEBB COUNTY TX  
 1620 SANTA URSULA  
 ENGINEERING  
 LAREDO, TX 78040

REMIT TO: TOSHIBA BUSINESS SOLUTIONS, USA  
 P O BOX 848440  
 DALLAS, TX 75284-8440

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CONTRACT INCLUSIONS	PO NUMBER	CONTRACT NO.	PAYMENT TERMS	CUSTOMER NUMBER			
PARTS, LABOR, TONER		354997-007B	10 NET	TOBA702			
MODEL/SERIAL/LOCATION	METER DESC.	QTY	DESCRIPTION	COST PER COPY	START METER	END METER	AMOUNT
ESTUDIO2500C / CBF610151 ENGINEERING - 2ND FLOOR	BLACK COUNTER	1	ALLOWANCE [12/1/2015 - 12/31/2015]	25	26451	27055	\$25.00
		603	EXCESS [11/2/2015 - 12/1/2015]	.0088			\$5.31
ESTUDIO2500C / CBF610151 ENGINEERING - 2ND FLOOR	COLOR COUNTER	1	ALLOWANCE [12/1/2015 - 12/31/2015]	0	186639	188423	\$0.00
		1783	EXCESS [11/2/2015 - 12/1/2015]	.088			\$156.90
<b>NOTE: YOUR CUSTOMER NUMBER MAY HAVE CHANGED, PLEASE UPDATE YOUR RECORDS ACCORDINGLY</b>							
<b>TOTAL SALES</b>	<b>TAX AMOUNT</b>	<b>TAX RATE</b>	<b>FREIGHT AMOUNT</b>	<b>TOTAL DUE</b>			
\$187.21	\$0.00		\$0.00	\$187.21			



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