



CANON FINANCIAL SERVICES, INC.
14904 Collections Center Drive
Chicago, IL 60693-0149

INVOICE

Address Service Requested

Remittance Section

Invoice Number 17664062
Invoice Date 08/15/2017
Payment Terms Due Date
Total Due

Amount Paid \$

Use enclosed envelope and make payable to:

ATTN: ACCOUNTS PAYABLE
VARGHESE SUMMERSETT PLLC
300 THROCKMORTON ST SUITE 1650
FORT WORTH TX 76102-2935

CANON FINANCIAL SERVICES, INC.
14904 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693-0149



00176640622 0000050496 001

Keep lower portion for your records - Please return upper portion with your payment.



CANON FINANCIAL SERVICES, INC.

14904 Collections Center Drive
Chicago, IL 60693-0149

Invoice Number 17664062 Invoice Date 08/15/2017
Payment Terms Due Date Total Due

Important Messages

This invoice includes charges due for the current billing period.
Please note that any open charges will continue to remain on your account until paid.

Please remit your PAYMENTS ONLY to:

14904 Collections Center Drive
Chicago, IL 60693-0149

Please send all CORRESPONDENCE to:

P.O. Box 5008, Mt. Laurel, NJ 08054
Via e-mail to: customer@cfs.canon.com
Via fax to: 856-813-5122

Itemized Charge Detail and Equipment Schedule

Contract Number: 001-0716447-001

Contract Special Ref1:

PO #:

Contract Special Ref 2:

Term: 36 Billing Frequency: Monthly

Due Date	Charge Description	Period of Performance	Charge Amt	Tax Amt	Total Due
08/20/2017	Contract Charge	07/20/2017 - 08/19/2017			
08/20/2017	Insurance Charge				

Asset Description: GRAPHICS EQUIPMENT

Model: IRC5250

SN: JMQ26452

Installation Date: 11/25/2015 Quantity: 1

Asset Location: 300 THROCKMORTON ST
SUITE 1650
FORT WORTH, TX 76102

Tax Rate: 8.250%

Total Due: