INVOICE NUMBER 500189766

U.S. BANK EQUIPMENT FINANCE
PO BOX 790448
ST LOUIS, MO 63179-0448

DUE DATE	TOTAL DUE
05/20/2023	$177.70

000009752 01 SP 0.600 106481721376589 P
ACCOUNTS PAYABLE
DRYDEN TOWNSHIP LIBRARY
5480 MAIN ST
DRYDEN, MI 48428-7726

PLEASE REFERENCE INVOICE # ON YOUR CHECK

PLEASE RETURN THIS PORTION WITH REMITTANCE PAYABLE TO:

U.S. BANK EQUIPMENT FINANCE
PO BOX 790448
ST LOUIS, MO 63179-0448

790448 500189766 000017770

U.S. BANK EQUIPMENT FINANCE
PO BOX 790448
ST LOUIS, MO 63179-0448
800-328-5371
EFCUSTOMERSUPPORT@USBANK.COM

DATE OF INVOICE 04/26/2023
INVOICE NUMBER 500189766
Customer Credit Account Number 1893728

DUE DATE	TOTAL DUE
05/20/2023	$177.70

FOR ADDRESS CORRECTIONS AND INVOICE INQUIRIES, PLEASE CONTACT US AT 800-328-5371

MESSAGES

SAVE TIME : CHAT WITH A REPRESENTATIVE AND MAKE QUICK AND EASY ONLINE PAYMENTS BY VISITING WWW.USBANK.COM/ACCOUNTABILITIES

CONTRACT NUMBER	DATE	DESCRIPTION		AMOUNT
GRP POOL 157667 POOL 1 B/W	04/20/2023 - 05/20/2023	CONTRACT PAYMENT		117.51
		DRYDEN TOWNSHIP LIBRARY 5480 MAIN ST DRYDEN, MI 48428-7726		
500-0684043-000		EQUIPMENT ID 129766 RICOH IM C2500 COPIER SERIAL NUMBER 3092R531131BW		
		CURRENT METER	2339	
		CURRENT USAGE	2339	
		TOTAL CURRENT USAGE	2339	
		TOTAL ALLOWANCE	3000	
COVERAGE	01/20/2023 - 04/20/2023	*OVERAGE	0 @ 0.01300	
POOL 2 COLOR				
		DRYDEN TOWNSHIP LIBRARY 5480 MAIN ST DRYDEN, MI 48428-7726		
500-0684043-000		EQUIPMENT ID 129766 RICOH IM C2500 COPIERS-CPC SERIAL NUMBER 3092R531131COLOR		
		CURRENT METER	735	
		CURRENT USAGE	735	
		TOTAL CURRENT USAGE	735	
		TOTAL ALLOWANCE	225	