



TOSHIBA AMERICA BUSINESS
SOLUTIONS INC
P.O. Box 402709
ATLANTA, GA 30384-2709

MAINTENANCE INVOICE

FL

SHIP TO: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
1295 WILDWOOD LAKES BLVD
NAPLES, FL 34104-7477

Invoice Number: 5747415
Page: 1 of 1
Invoice Date: 04-MAR-25
Customer Number: TOBWM1E
Site ID: 3161192-2564



TOTAL DUE \$16.00

BILL TO: ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
1295 WILDWOOD LAKES BLVD
NAPLES, FL 34104-7477

REMIT TO: TOSHIBA AMERICA BUSINESS SOLUTIONS INC
P.O. Box 402709
ATLANTA, GA 30384-2709

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

CONTRACT INCLUSIONS		PO NUMBER		CONTRACT NO.		PAYMENT TERMS		CUSTOMER NUMBER	
MA-MTR-LPC-M-T				US0216874MA		DUE UPON RECEIPT		TOBWM1E	
MODEL/SERIAL/LOCATION		METER DESC.	QTY	DESCRIPTION		COST PER COPY	START METER	END METER	AMOUNT
ESTUDIO3515ACU /SCNHH36551		CLR	431	CPC BILLING - 02/01/2025 - 02/28/2025		.035	8493	8924	\$15.09

TOTAL SALES	TAX AMOUNT	FREIGHT AMOUNT	TOTAL DUE
\$15.09	\$0.91	\$0.00	\$16.00

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2564-M42-M83-03042025

