

Toshiba Financial Services
 A program of U.S. Bank Equipment Finance

TOSHIBA FINANCIAL SERVICES
 PO BOX 790448
 ST LOUIS, MO 63179-0448



INVOICE NUMBER 544672199

DUE DATE
01/07/2025

TOTAL DUE
\$237.57



000003065 01 SP 106481202246229 P
 ACCOUNTS PAYABLE
 ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC
 1295 WILDWOOD LAKES BLVD
 NAPLES, FL 34104-7477

PLEASE REFERENCE INVOICE # ON YOUR CHECK

PLEASE RETURN THIS PORTION WITH REMITTANCE PAYABLE TO:



TOSHIBA FINANCIAL SERVICES
 PO BOX 790448
 ST LOUIS, MO 63179-0448

790448 544672199 000023757

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TOSHIBA FINANCIAL SERVICES
 PO BOX 790448
 ST LOUIS, MO 63179-0448
 800-828-8246
 CUSTOMERSUPPORTEF@ONLINECOMMENT.COM

DATE OF INVOICE 12/14/2024
 INVOICE NUMBER 544672199
 Customer Credit Account Number 1708950

DUE DATE
01/07/2025

TOTAL DUE
\$237.57

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FOR ADDRESS CORRECTIONS AND INVOICE INQUIRIES, PLEASE CONTACT US AT 800-828-8246

MESSAGES

SAVE TIME : CHAT WITH A REPRESENTATIVE AND MAKE QUICK AND EASY ONLINE PAYMENTS BY VISITING
[HTTPS://FINANCING.EPORTALDIRECT.COM](https://financing.eportaldirect.com)

OUR THOUGHTS ARE WITH THOSE WHO HAVE BEEN IMPACTED BY THE RECENT NATURAL DISASTERS. WE ARE HERE TO HELP.
 PLEASE CONTACT US AT 800-828-8246 IF YOU HAVE ANY QUESTIONS ON YOUR ACCOUNT OR TO LEARN ABOUT THE
 ASSISTANCE PROGRAMS THAT MAY BE AVAILABLE.

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0686379-000		ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC 1295 WILDWOOD LAKES BLVD NAPLES, FL 34104-7477	
		EQUIPMENT ID F36104 TOSHIBA ESTUDIO3515AC COPIER SERIAL NUMBER SCNHH36551	
	01/07/2025	CONTRACT PAYMENT	189.99
	01/07/2025	SALES AND USE TAX	11.40
	01/07/2025	PROP DAMAGE SURCHARGE	34.13
	01/07/2025	SALES AND USE TAX	2.05

*****A LATE CHARGE WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED BY DUE DATE.*****

