

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

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



INVOICE NUMBER 535848949

DUE DATE

**09/07/2024**

TOTAL DUE

**\$256.57**



000001002 01 SP 106481108839167 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 535848949 000025657

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

DATE OF INVOICE 08/14/2024

INVOICE NUMBER 535848949

Customer Credit Account Number 1708950

DUE DATE

**09/07/2024**

TOTAL DUE

**\$256.57**

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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.eportal.direct.com)

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0686379-000	07/12/2024	<b>BALANCE FORWARD</b> LATE CHARGES	19.00
500-0686379-000	09/07/2024	<b>CURRENT CHARGES DUE</b> ENCLAVE AT NAPLES CONDOMINIUM ASSOCIATION INC 1295 WILDWOOD LAKES BLVD NAPLES, FL 34104-7477 EQUIPMENT ID F36104 TOSHIBA ESTUDIO3515AC COPIER SERIAL NUMBER SCNHH36551	
	09/07/2024	CONTRACT PAYMENT	189.99
	09/07/2024	SALES AND USE TAX	11.40
	09/07/2024	PROP DAMAGE SURCHARGE	34.13
	09/07/2024	SALES AND USE TAX	2.05

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