

Direct Inquiries and Correspondence To:  
**XEROX CAPITAL SERVICES, LLC  
PUBLIC SECTOR  
CUSTOMER CARE CENTER  
800 CARILLON PARKWAY  
ST. PETERSBURG, FL 33716**

Telephone: 888-435-6333

Ship to/ Installed At  
ABC COMPANY  
ANYWHERE, USA 12345

The~EASY~ WAY  
**TO ORDER SUPPLIES  
CALL OUR TOLL  
FREE NUMBER  
1-800-822-2200**

**Bill To:**  
ABC COMPANY  
ANYWHERE, USA 12345

**XEROX**

Purchase Order Number  
N/A  
Special Reference  
999999999  
**Contract Number**

Terms and conditions of Payment  
PAYABLE ON RECEIPT

Invoice Date  
06/01/02  
Invoice Number  
999999999  
Customer Number  
999999999

General Account  
Information

For Address Corrections. Please see the reverse side of your original invoice.

**INVOICE FOR THE MONTHLY PAYMENT ON YOUR XEROX LEASE AGREEMENT.**  
**DOCUTECH**

SERIAL NUMBER 999-999999

MONTHLY PAYMENT \$3,555.76

SALES TAX 213.35

TOTAL PAYMENT DUE \$3,769.11

Monthly payment  
due for equipment  
lease

Tax assessed on  
the monthly lease  
payment

**CERTIFIED ORIGINAL**

INVOICE 05 OF YOUR 72 MONTH CONTRACT

Please detach the payment portion and return with your remittance

Ship To/Installed At  
ABC COMPANY  
ANYWHERE, USA 12345

**Bill To**  
ABC COMPANY  
ANYWHERE, USA 12345

**When Paying by Mail**  
Send Payment To  
**XEROX CORPORATION  
P.O. BOX650361  
DALLAS, TX  
75265-0361**

Number of invoices  
billed (5) of the  
total term of the  
contract  
(72 months)

For Xerox Use Only  
16-046-8020

999999999

999999999

**PLEASE PAY  
THIS AMOUNT->** \$3,769.11  
06/01/02

