



Northwest Mailing, Inc.
 3016 E Queen Ave
 Spokane, WA 99217
 (509) 466-7575

Invoice 4588

DATE 04/01/2017	PLEASE PAY \$0.00	DUE DATE 05/01/2017
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BILL TO
 City of Othello
 500 E Main St
 Othello, WA 99344

SHIP TO
 City of Othello
 500 E Main St
 Othello, WA 99344

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Service:CONTRACT INVOICE	1	2,184.05	2,184.05T
START DATE: 06/30/2017 - END DATE: 06/29/2018			
Please accept or decline annual maintenance coverage for			
START DATE: 06/30/2017 - END DATE: 06/29/2018			
Coverage period START DATE: 06/30/2017 - END DATE:			
06/29/2018			
Equipment covered :			
NEOPOST/ DS70PFDR-FAC			
SERIAL # 09DP5129			
BASE RATE CHARGE \$424.05			
NEOPOST / DS70SPECIAL			
SERIAL # 09DW5725			
BASE RATE CHARGE \$1760.00			
NEOPOST/ DW-70			
SERIAL # 11108171			
BASE RATE CHARGE \$0.00			
		SUBTOTAL	2,184.05
		TAX (7.7%)	168.17
		TOTAL	2,352.22
		PAYMENT	2,352.22
		TOTAL DUE	\$0.00

PAID

THANK YOU.