



To access Your Account  
go to [pitneybowes.com/signin](https://pitneybowes.com/signin)

- Make a payment
- View billing history and account balances
- Update account information
- Sign up for Autopay - no more late fees
- Sign up for Paperless Billing
- For account support, call 844-256-6444

Account Number	0011296685
<b>Invoice Number</b>	<b>1023506966</b>
Order Date	Apr 12 2023
Invoice Date	Jul 14 2023
<b>AMOUNT DUE Aug 13 2023</b>	<b>\$16,619.88</b>

**SUMMARY OF YOUR CHARGES**

**TOTALS**

Order # 0010882845

0011296685 YONKERS BOARD OF EDUCATION, Attn: School Facilities, 1 LARKIN CTR, YONKERS, NY, 107017076

	<b>\$16,619.88</b>
Total tax	<b>\$0.00</b>
<b>AMOUNT DUE</b>	<b>\$16,619.88</b>

See reverse side for invoice details

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

**Pitney Bowes**

27 Waterview Drive  
Shelton, CT 06484  
0501010000840000100207142023

**Pitney Bowes payment coupon**

If you've chosen to pay by mail, please include  
this payment coupon with your payment.

Account #: 0011296685

Invoice date: Jul 14, 2023

Payment amount due: \$16,619.88

Invoice #: 1023506966

Due date: Aug 13, 2023



1000001129668581023506966200166198808

0011296685

PITNEY BOWES INC  
PO BOX 981039  
BOSTON MA 02298-1039

YONKERS BOARD OF EDUCATION  
ATTN: SCHOOL FACILITIES  
GEORGE RUIZ  
1 LARKIN CTR  
YONKERS NY 10701-7076

Change of address/contact information?

Please update at [pitneybowes.com/us/support/addresschange](https://pitneybowes.com/us/support/addresschange).



Account Number 0011296685 Invoice number 1023506966 Invoice Date Jul 14 2023

**DETAILS OF YOUR CHARGES**

Order # 0010882845

Order date: 04/12/2023

Totals

Location account: 0011296685

Location: YONKERS BOARD OF EDUCATION, Attn: School Facilities, 1 LARKIN CTR, YONKERS, NY 107017076

Description	Total
<b>MailCenter</b>	\$0.00
Product #: SENDPROMAILCENTER	
<b>MailCenter 3000</b>	\$11,586.00
Product #: HVBD	
Product/Serial #: HVF3 / 0001512	
MailCenter 3000 Feeder	
<b>MailCenter Printer</b>	\$0.00
Product #: HV1P	
Product/Serial #: HV1P / 0003314	
MailCenter Printer	
<b>Meter Equipment - P Series, HV</b>	\$580.00
Product #: ME1D	
<b>Connect+ 220 LPM Speed</b>	\$936.00
Product #: APSH	
<b>MailCenter 15in Display</b>	\$558.00
Product #: MW92705	
<b>MailCenter Power Stacker</b>	\$1,383.00
Product #: HVPS	
Product/Serial #: HVPS / 0001686	
MailCenter Power Stacker	
<b>70lb Interface Weigh w/External Display</b>	\$1,576.88
Product #: 1FW7	
<b>Platform Scale 70 LB / 35 KG</b>	\$0.00
Product #: MT70	
Product/Serial #: MT70 / 0425826	
Platform Scale 70 LB / 35 KG	



**You can pay your bill:**

- **QUICKEST WAY TO PAY:** [pitneybowes.us/signin](http://pitneybowes.us/signin)
- By check, made payable to Pitney Bowes Inc and sent with this *payment coupon* to:  
**PITNEY BOWES INC**  
**PO BOX 981039**  
**BOSTON MA 02298-1039**

**DETAILS OF YOUR CHARGES - continued**

Order # 0010882845 - continued

Order date: 04/12/2023

Totals

	Total tax	Total
		\$0.00
<b>Order # 0010882845 Total</b>		<b>\$16,619.88</b>
<b>INVOICE AMOUNT DUE</b>		<b>\$16,619.88</b>

**Important information**

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

**Payment**

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

*ae Details*  
*8/4/23*

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