



TOSHIBA AMERICA BUSINESS SOLUTIONS  
 PO Box 57202  
 LOS ANGELES, CA 90074-7202

**MAINTENANCE INVOICE**

ZLAUSD

Invoice Number: 5943111  
 Page: 1 of 1  
 Invoice Date: 28-NOV-23



SHIP TO: LOS ANGELES UNIFIED SCHOOL DISTRICT CA  
 333 S BEAUDRY AVE FL 28  
 PSD OFFICE CHIEF PROCUREMENT OFFICER LC# 0538  
 LOS ANGELES, CA 90017-5157

Customer Number: TOBCOG5  
 Site ID: 2660580-2561

**TOTAL DUE \$100.95**

BILL TO: LOS ANGELES UNIFIED SCHOOL DISTRICT CA  
 333 S BEAUDRY AVE FL 28  
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 LOS ANGELES, CA 90017-5157

**REMIT TO: TOSHIBA AMERICA BUSINESS SOLUTIONS  
 PO Box 57202  
 LOS ANGELES, CA 90074-7202**

----- PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE -----

CONTRACT INCLUSIONS	PO NUMBER	CONTRACT NO.	PAYMENT TERMS	CUSTOMER NUMBER			
RENT-MTR-LP-M-T&S	913198	913198/001	10 NET	TOBCOG5			
MODEL/SERIAL/LOCATION	METER DESC.	QTY	DESCRIPTION	COST PER COPY	START METER	END METER	AMOUNT
ESTUDIO4555C / C7KE43003 28TH FL 28-155-24	BW	856		.0099	238658	239514	\$8.47
ESTUDIO6540CTU / CCJ212206 28-141	BW	114		.0099	310124	310238	\$1.13
		970	CPC BILLING - 10/31/2023 - 11/29/2023	.0099			\$9.60
ESTUDIO4555C / C7KE43003 28TH FL 28-155-24	CLR	1979		.0399	246157	248136	\$78.96
ESTUDIO6540CTU / CCJ212206 28-141	CLR	91		.0399	148581	148672	\$3.63
		2070	CPC BILLING - 10/31/2023 - 11/29/2023	.0399			\$82.59
<b>TOTAL SALES</b>	<b>TAX AMOUNT</b>	<b>FREIGHT AMOUNT</b>		<b>TOTAL DUE</b>			
\$92.19	\$8.76	\$0.00		\$100.95			





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