



CANON SOLUTIONS AMERICA

300 COMMERCE SQUARE BLVD  
BURLINGTON, NJ 08016  
800-613-2228  
www.csa.canon.com

Invoice

Page 1 of 5



Invoice Number 6010151306  
Invoice Date December 01, 2024  
Invoice Amount \$1,043.60  
Past Due After December 01, 2024  
Balance Due \$0.00

Bill To: 1852330  
Attn: Accounts Payable  
ISSAQUAH SCHOOL DISTRICT NO. 411  
5150 220TH AVE SE  
ISSAQUAH, WA 98029-6834

Terms: CREDIT CARD

Comments

Additional Details

CREDIT CARD NO: XXXXXXXXXXXXX8169

For Customer Service inquiries please call us at 1-800-613-2228.

As applicable, amounts may be charged for use tax recovery on the taxable portion (if any) of your maintenance contract, and fees may be assessed for consumables shipping.

Would you like to automate your meter read process? Ask your representative about imageWARE Remote.

Invoice Summary

Source	Product Type	Qty	Base Charge	Attachment Charge	Usage Charge	Amount
MAINTENANCE	COPIER	12	\$0.00	\$0.00	\$946.45	\$946.45
<b>Subtotals:</b>						\$946.45
<b>Total Charges:</b>						<b>\$946.45</b>
<b>Total Tax:</b>						<b>\$97.15</b>
<b>Total Amount:</b>						<b>\$1,043.60</b>
<b>Prepay Amount:</b>						<b>\$1,043.60</b>
<b>Net Amount Due:</b>						<b>\$0.00</b>

Manage your account or enter meter reads online at [www.csa.canon.com/myCSA](http://www.csa.canon.com/myCSA)

Please detach and return this lower portion with check made payable to Canon Solutions America, Inc.



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Remit Payment To:

FEIN #: 13-2677004  
Canon Solutions America, Inc.  
15004 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693-0150

Bill To: 1852330  
Attn: Accounts Payable  
ISSAQUAH SCHOOL DISTRICT NO. 411  
5150 220TH AVE SE  
ISSAQUAH, WA 98029-6834

Invoice Number 6010151306  
Invoice Date December 01, 2024  
Invoice Amount \$1,043.60  
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Enclosed Amount

150040001852330006010151306000000001043607

PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE



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Page 2 of 5

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Invoice Detail

<b>Location:</b>	1852330 ISSAQUAH SCHOOL DISTRICT NO. 411 1929 NW TALUS DR COUGAR MOUNTAIN MS LIBRARY ISSAQUAH, WA 98027	<b>Purchase Order:</b>		<b>Customer Codes:</b>	
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Contract	Serial / ID	Model							
2806219	YFF04211	IRADVDX8705I		Supply Inclusive Service Program					
Invoice	Type	Period		Amount					
6010151306	Maintenance - Copier Base	11/25/2024 - 12/24/2024		\$0.00					
6010151306	Maintenance - Copier Usage	10/25/2024 - 11/24/2024							
Meter Type	Start Reading	End Reading	Test Copies	Copies Made	Multiplier	Allowance <sup>(1)</sup>	Billable Copies <sup>(2)</sup>	Rate	
Black	1,098,951	1,111,124	0	12,173	-	0	12,173	\$0.0035	\$42.61

Contract	Serial / ID	Model							
2806219	2XK01646	IRADVDXC5860I		Supply Inclusive Service Program					
Invoice	Type	Period		Amount					
6010151306	Maintenance - Copier Base	11/25/2024 - 12/24/2024		\$0.00					
6010151306	Maintenance - Copier Usage	10/25/2024 - 11/24/2024							
Meter Type	Start Reading	End Reading	Test Copies	Copies Made	Multiplier	Allowance <sup>(1)</sup>	Billable Copies <sup>(2)</sup>	Rate	
Black	161,419	162,981	0	1,562	-	0	1,562	\$0.0049	\$7.65
Color	126,201	128,359	0	2,158	-	0	2,158	\$0.034	\$73.37

Contract	Serial / ID	Model							
2806219	25V08086	IRADVDX4735I		Supply Inclusive Service Program					
Invoice	Type	Period		Amount					
6010151306	Maintenance - Copier Base	11/25/2024 - 12/24/2024		\$0.00					
6010151306	Maintenance - Copier Usage	10/25/2024 - 11/24/2024							
Meter Type	Start Reading	End Reading	Test Copies	Copies Made	Multiplier	Allowance <sup>(1)</sup>	Billable Copies <sup>(2)</sup>	Rate	
Black	39,586	41,525	0	1,939	-	0	1,939	\$0.0065	\$12.60

Contract	Serial / ID	Model							
2806219	3ME01089	IRADVDX6870I		Supply Inclusive Service Program					
Invoice	Type	Period		Amount					
6010151306	Maintenance - Copier Base	11/25/2024 - 12/24/2024		\$0.00					
6010151306	Maintenance - Copier Usage	10/25/2024 - 11/24/2024							
Meter Type	Start Reading	End Reading	Test Copies	Copies Made	Multiplier	Allowance <sup>(1)</sup>	Billable Copies <sup>(2)</sup>	Rate	
Black	1,011,420	1,053,189	0	41,769	-	0	41,769	\$0.00375	\$156.63

Contract	Serial / ID	Model							
2806219	3ME01095	IRADVDX6870I		Supply Inclusive Service Program					
Invoice	Type	Period		Amount					
6010151306	Maintenance - Copier Base	11/25/2024 - 12/24/2024		\$0.00					
6010151306	Maintenance - Copier Usage	10/25/2024 - 11/24/2024							
Meter Type	Start Reading	End Reading	Test Copies	Copies Made	Multiplier	Allowance <sup>(1)</sup>	Billable Copies <sup>(2)</sup>	Rate	
Black	481,151	500,060	0	18,909	-	0	18,909	\$0.00375	\$70.91

Contract	Serial / ID	Model						
2806219	3ME01104	IRADVDX6870I		Supply Inclusive Service Program				
Invoice	Type	Period		Amount				
6010151306	Maintenance - Copier Base	11/25/2024 - 12/24/2024		\$0.00				



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Page 3 of 5



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6010151306	Maintenance - Copier Usage					10/25/2024 - 11/24/2024			
Meter Type	Start Reading	End Reading	Test Copies	Copies Made	Multiplier	Allowance <sup>(1)</sup>	Billable Copies <sup>(2)</sup>	Rate	
Black	477,145	495,049	0	17,904	-	0	17,904	\$0.00375	\$67.14

<b>Total Tax:</b>	\$44.38
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<b>Subtotals:</b>	\$475.29
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<b>Location:</b>	1852330 ISSAQUAH SCHOOL DISTRICT NO. 411 4399 ISSAQUAH PINE LAKE RD SE CEDAR TRAILS ES STF WRKRM B SAMMAMISH, WA 98075-6245	<b>Purchase Order:</b>	<b>Customer Codes:</b>
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Contract	Serial / ID	Model							
2806219	YFF04787	IRADVDX8795I	Supply Inclusive Service Program						
Invoice	Type	Period	Amount						
6010151306	Maintenance - Copier Base	11/25/2024 - 12/24/2024	\$0.00						
6010151306	Maintenance - Copier Usage	10/25/2024 - 11/24/2024							
Meter Type	Start Reading	End Reading	Test Copies	Copies Made	Multiplier	Allowance <sup>(1)</sup>	Billable Copies <sup>(2)</sup>	Rate	
Black	191,747	192,467	0	720	1	0	720	\$0.0036	\$2.59

<b>Total Tax:</b>	\$0.26
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<b>Subtotals:</b>	\$2.85
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<b>Location:</b>	1852330 ISSAQUAH SCHOOL DISTRICT NO. 411 4399 ISSAQUAH PINE LAKE RD SE CEDAR TRAILS ES STF WRKRM D SAMMAMISH, WA 98075-6245	<b>Purchase Order:</b>	<b>Customer Codes:</b>
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Contract	Serial / ID	Model							
2806219	YFF04182	IRADVDX8795I	Supply Inclusive Service Program						
Invoice	Type	Period	Amount						
6010151306	Maintenance - Copier Base	11/25/2024 - 12/24/2024	\$0.00						
6010151306	Maintenance - Copier Usage	10/25/2024 - 11/24/2024							
Meter Type	Start Reading	End Reading	Test Copies	Copies Made	Multiplier	Allowance <sup>(1)</sup>	Billable Copies <sup>(2)</sup>	Rate	
Black	526,303	544,740	0	18,437	1	0	18,437	\$0.0036	\$66.37

<b>Total Tax:</b>	\$6.77
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<b>Subtotals:</b>	\$73.14
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<b>Location:</b>	1852330 ISSAQUAH SCHOOL DISTRICT NO. 411 4399 ISSAQUAH PINE LAKE RD SE CEDAR TRAILS ES STF WRKRM A SAMMAMISH, WA 98075-6245	<b>Purchase Order:</b>	<b>Customer Codes:</b>
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Contract	Serial / ID	Model	
2806219	YFF04216	IRADVDX8795I	Supply Inclusive Service Program
Invoice	Type	Period	Amount
6010151306	Maintenance - Copier Base	11/25/2024 - 12/24/2024	\$0.00



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Page 4 of 5

Invoice Number 6010151306  
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Balance Due \$0.00

6010151306	Maintenance - Copier Usage					10/25/2024 - 11/24/2024			
Meter Type	Start Reading	End Reading	Test Copies	Copies Made	Multiplier	Allowance <sup>(1)</sup>	Billable Copies <sup>(2)</sup>	Rate	
Black	586,777	608,993	0	22,216	-	0	22,216	\$0.0036	\$79.98

<b>Total Tax:</b>	\$8.16
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<b>Subtotals:</b>	\$88.14
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<b>Location:</b>	1852330 ISSAQUAH SCHOOL DISTRICT NO. 411 4399 ISSAQUAH PINE LAKE RD SE CEDAR TRAILS ES STF WRKRM C SAMMAMISH, WA 98075-6245	<b>Purchase Order:</b>	<b>Customer Codes:</b>
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Contract	Serial / ID	Model							
2806219	YFF04788	IRADVDX8795I	Supply Inclusive Service Program						
Invoice	Type	Period	Amount						
6010151306	Maintenance - Copier Base	11/25/2024 - 12/24/2024	\$0.00						
6010151306	Maintenance - Copier Usage	10/25/2024 - 11/24/2024							
Meter Type	Start Reading	End Reading	Test Copies	Copies Made	Multiplier	Allowance <sup>(1)</sup>	Billable Copies <sup>(2)</sup>	Rate	
Black	883,133	903,960	0	20,827	1	0	20,827	\$0.0036	\$74.98

<b>Total Tax:</b>	\$7.64
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<b>Subtotals:</b>	\$82.62
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<b>Location:</b>	1852330 ISSAQUAH SCHOOL DISTRICT NO. 411 4399 ISSAQUAH PINE LAKE RD SE CEDAR TRAILS ES OFFICE SAMMAMISH, WA 98075-6245	<b>Purchase Order:</b>	<b>Customer Codes:</b>
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Contract	Serial / ID	Model							
2806219	2XK01737	IRADVDXC5860I	Supply Inclusive Service Program						
Invoice	Type	Period	Amount						
6010151306	Maintenance - Copier Base	11/25/2024 - 12/24/2024	\$0.00						
6010151306	Maintenance - Copier Usage	10/25/2024 - 11/24/2024							
Meter Type	Start Reading	End Reading	Test Copies	Copies Made	Multiplier	Allowance <sup>(1)</sup>	Billable Copies <sup>(2)</sup>	Rate	
Black	42,781	43,818	0	1,037	1	0	1,037	\$0.0049	\$5.08
Color	100,489	103,023	0	2,534	1	0	2,534	\$0.034	\$86.16

<b>Total Tax:</b>	\$9.31
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<b>Subtotals:</b>	\$100.55
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<b>Location:</b>	1852330 ISSAQUAH SCHOOL DISTRICT NO. 411 565 NW HOLLY HOLLY STREET CAMPUS ISSAQUAH, WA 98027-2834	<b>Purchase Order:</b>	<b>Customer Codes:</b>
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Contract	Serial / ID	Model	
2806219	2XK01642	IRADVDXC5860I	Supply Inclusive Service Program
Invoice	Type	Period	Amount
6010151306	Maintenance - Copier Base	11/25/2024 - 12/24/2024	\$0.00



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Page 5 of 5



<b>Invoice Number</b>	6010151306
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<b>Invoice Amount</b>	\$1,043.60
<b>Past Due After</b>	<b>December 01, 2024</b>
<b>Balance Due</b>	\$0.00

6010151306	Maintenance - Copier Usage					10/25/2024 - 11/24/2024			
Meter Type	Start Reading	End Reading	Test Copies	Copies Made	Multiplier	Allowance <sup>(1)</sup>	Billable Copies <sup>(2)</sup>	Rate	
Black	207,694	213,229	0	5,535	-	0	5,535	\$0.0049	\$27.12
Color	242,021	247,117	0	5,096	-	0	5,096	\$0.034	\$173.26

<b>Total Tax:</b>	\$20.63
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<b>Subtotals:</b>	\$221.01
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- (1) - Allowance may be prorated for Partial Periods
- (2) - Billable Copies includes Allocated Copies and Billing Multiplier if applicable.