



INVOICE

ProCopy-Northern AZ
 1963 Commerce Center Cir, Suite D, Prescott, AZ 86305
 P: 928-910-3102

Invoice No: 4120
Date: 4/9/2015
Account No: UB00

Bill To: Town Of Prescott Valley
 7601 E. Civic Center Circle
 Prescott Valley, AZ 86314

Ship To: Town Of Prescott Valley
 7601 E. Civic Center Circle
 Prescott Valley, AZ 86314

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
	015874	Best Way	COD	4/9/2015					
Remarks				Sales Person					
US Bank Lease # 500-0422932-000 will be refunding with The Town of Prescott Valley's payment of this invoice				Gary Him					
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
MPC4503-RS	Ricoh MP C4503	E174MB10117	1.0	1.0	0.0	EACH			\$5,835.00
416543	Finisher SR3130 (MP C4503)	E564QA11010	1.0	1.0	0.0	EACH			\$806.00
100478FNG	Cabinet Type F		1.0	1.0	1.0	EACH			\$128.00
416564	Fax (MP C4503)		1.0	1.0	0.0	EACH			\$714.00
Labor/Loss	Restocking Fee		1.0	1.0	0.0	EACH			\$75.00
REFND	US Bank Lease Refunding		1.0	0.0	0.0	EACH			INCLUDED/ WITH CHECK

We provide the full line of Canon & Ricoh Office Equipment as well as worry free HP Printer Fleet Management. Ask us about going paperless with our Electronic Document Management products.

Subtotal	\$7,558.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$631.09
Invoice Total	\$8,189.09
Balance Due	\$8,189.09



INVOICE

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 1963 Commerce Center Cir, Suite D, Prescott, AZ 86305
 P: 928-910-3102

Invoice Number: 2495
Date: 2/10/15
Account Number: PV01

Bill To: Prescott Valley Police Department
 7601 E. Civic Circle
 Prescott Valley, AZ 86314

Ship To: Prescott Valley Police Department
 7601 E. Civic Circle
 Prescott Valley, AZ 86314

Sales Person	P. O. Number	Payment Terms	Payment Due
		Due Upon Receipt	2/10/15

Notes

Description	Amount
Lease buy-out	\$11,539.22

We provide the full line of Canon & Ricoh Office Equipment as well as worry free HP Printer Fleet Management. Ask us about going paperless with our Electronic Document Management products.

Subtotal	\$11,539.22
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$963.52
Invoice Total	\$12,502.74
Balance Due	\$12,502.74