

Xerox Corp
 Attn: XBS Customer Care
 PO Box 660501
 Dallas, TX 75266-0501

Invoice Number: IN6378925
 Invoice Date: 03/02/2026
 Region: Midwest

*Help save the environment,
 SWITCH TO DIGITAL INVOICES!*

Email our team at: XBSDigitalInvoice@xerox.com
 for all other inquiries email at: xbs.midwest.ar@xerox.com

Bill To: City Of Brooklyn
 138 Jackson St
 BROOKLYN, IA 52211
 USA

Customer: City Of Brooklyn
 138 Jackson St
 BROOKLYN, IA 52211

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
CO34-R-K	Cust Net 30	04/01/2026	\$110.31	\$110.31	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN32044-01		\$110.31		09/17/2024	09/16/2029
Contract Remarks					

Summary:

Contract base rate charge for the 03/17/2026 to 04/16/2026 billing period	\$94.81 *
Contract overage charge for this overage period	\$0.00 **
PROCESSING, SHIPPING & ADMINISTRATION FEE	\$15.50
	\$110.31

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

HP/HPLJ4250

Number	Serial Number	Base Charge	Location
P-21848	CNBXH04684	\$21.05	City Of Brooklyn 138 Jackson St BROOKLYN, IA 52211
P-21849	USBXN21159	\$0.00	City Of Brooklyn 138 Jackson St BROOKLYN, IA 52211

XER/XVLC7125

Number	Serial Number	Base Charge	Location
QPH231390	QPH231390	\$73.76	City Of Brooklyn 138 Jackson St BROOKLYN, IA 52211

Remit To:
PO BOX 713423
CHICAGO IL 60677-4323

Phone: 800-442-9070
ACH Remittance Advice To: xbs.midwest.cashapps@xerox.com

Invoice SubTotal	\$110.31
Tax:	\$0.00
Invoice Total	\$110.31
Invoice Balance Due:	\$110.31

Account Balance: \$359.98