



WEBB MASON COMMERCIAL LLC
60685524-3689948
10820 Gilroy Rd
HUNT VALLEY, MD 21031-1303

WEBB MASON COMMERCIAL LLC
Attention: Accounts Payable
10820 Gilroy Rd
Hunt Valley MD 21031-1303

Office Number: 2770

| Due Date | Billing Period | Order/Contract No. | Invoice Date | Invoice No. | Page |
|-------------|-----------------------|------------------------|---------------|--------------|------|
| 01-APR-2023 | 01-APR-23 - 31-MAR-24 | 794380 | 02-MAR-2023 | 59981872 | 1 |
| Duns No. | Federal ID Number | Postage Account Number | Payment Terms | PO/ERA # | |
| 080708241 | 94-2388882 | 5923208 | 30 NET | Not Provided | |

| # | Item # | Serial # | Description | Unit Price | Qty | Amount | Tax |
|----------------------------|----------------------|----------------|--|------------------|-------------|----------|-----|
| 1 | STANDARD MAINTENANCE | NBR4343 | PS200 PS200 Inserter | 16818.31 | 1 | 16818.31 | |
| | | NBR4312 | Module | | | | |
| | | NBS4356 | PS2EC Output Envelope | | | | |
| | | NBS4348 | Conveyor | | | | |
| | | UNK-14251407-2 | PS2HCVF Hi-Cap Versatile Feeder | | | | |
| | | | PS2TWR4S Flex Twr Fldr 4-Std | | | | |
| | | | DS2SCANFTF Scanner Kit For Flex Twr Fldr | | | | |
| | | | PS200ST4 Flex Twr Fld with 4 Cap Feeder | | | | |
| Customer Reference Number: | | | | TOTAL AMOUNT DUE | \$16,818.31 | | |

For billing inquiries please contact us at 1.800.636.7678. For service requests or to place a supply order please contact your local representative Quadient MARYLAND 1.800.878.7955

Payment Stub

To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment.

Make checks payable to remit address:

Quadient, Inc.
Dept 3689
PO Box 123689
DALLAS, TX 75312-3689

To pay your invoice, manage your postage and more, visit us at www.myquadient.com.

Invoice No.
59981872

Amount Due
\$16,818.31

Amount Paid

Customer No. 60685524-3689946

Customer Name: WEBB MASON COMMERCIAL LLC

1 60685524 59981872

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