



CANON SOLUTIONS AMERICA

12379 Collections Center Drive
Chicago, IL 60693
1-800-613-2228
F-I-N 132677004
DUNS#: 07-161-9878

Invoice
Page 1 of 2



Invoice Number	1400442133
Invoice Date	January 18, 2024
Invoice Amount	\$238.12
Past Due After	February 17, 2024
Balance Due	\$238.12

Bill To: 7004243
Attn:Accounts Payable
SEBCO INDUSTRIES, INC.
DBA FASTSIGN OAKLAND PARK
211 E OAKLAND PARK BLVD
OAKLAND PARK, FL 33334-1155

Terms: NET 30

Comments

Additional Details ➔

For billing inquiries, contact Customer Service at 1-800-613-2228 and follow the prompts for Large Format or Production Print. Please visit us on the web at csa.canon.com. Manage your account, request service, and submit meter reads online at mycsa.csa.canon.com. CSA reserves the right to charge customer 1.5% per month of the portion of customer's unpaid balance that exceeds customer's payment terms.

Invoice Summary

Source	Qty	Amount
SUPPLY	2	\$230.00
Supplies:		\$230.00
Total Tax:		\$0.00
Subtotals:		\$230.00
Freight:		\$8.12
Total Tax:		\$0.00
Subtotals:		\$8.12
Total Items with Freight:		\$238.12
Total Tax:		\$0.00
Prepay Amount:		\$0.00
Net Amount Due:		\$238.12

Enter your meter reads online at mycsa.csa.canon.com

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



CANON SOLUTIONS AMERICA

Remit Payment To:

FEIN #: 13-2677004
CANON SOLUTIONS AMERICA, INC.
12379 Collections Center Drive
Chicago, IL 60693

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Enclosed Amount	

123790007004243001400442133000000000238128

☐ PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE