



# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9B	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0878980	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$36.55
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$36.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$36.55</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$36.55</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9C	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0702976	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$41.16
CLR Charges	\$130.59
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$177.75</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$177.75</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$177.75</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9D	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0732491	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$27.43
CLR Charges	\$207.45
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$234.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$234.88</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$234.88</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9E	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0734753	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$52.00
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$52.00</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$52.00</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$52.00</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9F	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0736236	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.87
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.87</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.87</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$10.87</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9G	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0736281	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$147.54
CLR Charges	\$78.58
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$226.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$226.12</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$226.12
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9H	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0738639	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.73
CLR Charges	\$121.57
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$144.30</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$144.30</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$144.30</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9I	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0739143	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$13.52
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$13.52</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$13.52</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$13.52
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**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9J	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739162	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.91
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.91</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.91</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$1.91</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9K	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739206	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$59.32
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$59.32</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$59.32</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$59.32</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9L	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0739928	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$58.58
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$58.58</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$58.58</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$58.58
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9M	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0741782	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$111.95
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$111.95</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$111.95</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$111.95</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9N	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742067	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$322.58
CLR Charges	\$1,192.05
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,514.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,514.63</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$1,514.63</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F90	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742456	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.72
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$7.72</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$7.72</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$7.72</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9P	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742695	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$720.73
CLR Charges	\$747.13
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,467.86</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,467.86</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$1,467.86</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9Q	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742927	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$10.07
CLR Charges	\$219.29
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$235.36</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$235.36</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$235.36
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# Summary Invoice

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**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9R	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742931	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.90
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3.90</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3.90</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$3.90</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9S	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0742933	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.04
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.04</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.04</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$2.04</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9T	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0743508	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.30
CLR Charges	\$11.60
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$27.90</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$27.90</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$27.90</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9U	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0745373	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.02
CLR Charges	\$15.43
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$20.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$20.45</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$20.45</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9V	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0747726	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$69.09
CLR Charges	\$350.43
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$419.52</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$419.52</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$419.52</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9W	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0751628	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$66.84
CLR Charges	\$40.48
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$107.32</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$107.32</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$107.32</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9X	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0756010	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$131.58
CLR Charges	\$99.57
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$231.15</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$231.15</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$231.15</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9Y	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0765965	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$49.31
CLR Charges	\$84.44
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$133.75</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$133.75</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$133.75
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9Z	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0767801	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.41
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.41</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$0.41</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9AA	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0768367	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$80.82
CLR Charges	\$39.65
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$120.47</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$120.47</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$120.47</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9AB	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770262	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$23.25
CLR Charges	\$192.50
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$215.75</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$215.75</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$215.75</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9AC	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770462	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.20
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$6.20</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$6.20</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$6.20</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9AD	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770472	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.82
CLR Charges	\$49.39
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$60.21</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$60.21</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$60.21</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9AE	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770490	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.42
CLR Charges	\$23.08
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$31.50</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$31.50</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$31.50</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9AF	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770509	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$40.17
CLR Charges	\$40.78
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$80.95</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$80.95</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$80.95</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9AG	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770568	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.96
CLR Charges	\$46.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$61.19</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$61.19</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$61.19</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9AH	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770593	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$17.90
CLR Charges	\$7.71
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$25.61</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$25.61</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$25.61
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9AI	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770668	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.52
CLR Charges	\$4.49
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$6.01</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$6.01</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$6.01</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9AJ	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770671	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.22
CLR Charges	\$114.99
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$134.21</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$134.21</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$134.21</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9AK	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770679	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$396.87
CLR Charges	\$71.52
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$468.39</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$468.39</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$468.39</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9AL	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770685	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.60
CLR Charges	\$15.73
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$18.33</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$18.33</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$18.33</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9AN	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771212	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$71.05
CLR Charges	\$138.20
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$209.25</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$209.25</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$209.25</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9AO	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771216	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$31.28
CLR Charges	\$192.56
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$223.84</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$223.84</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$223.84</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9AP	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771218	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.15
CLR Charges	\$126.36
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$150.51</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$150.51</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$150.51</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9AQ	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771291	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.28
CLR Charges	\$95.21
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$97.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$97.49</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$97.49</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9AR	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771295	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$45.33
CLR Charges	\$2.51
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$47.84</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$47.84</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$47.84</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9AS	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771326	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$113.57
CLR Charges	\$138.68
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$252.25</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$252.25</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$252.25</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9AT	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771368	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$232.93
CLR Charges	\$310.66
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$543.59</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$543.59</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$543.59</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9AU	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771686	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$771.90
CLR Charges	\$1,392.63
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2,164.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,164.53</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$2,164.53</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9AV	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771783	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.50
CLR Charges	\$6.40
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$7.90</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$7.90</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$7.90</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9AW	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771790	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$21.48
CLR Charges	\$109.79
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$131.27</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$131.27</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$131.27</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9AX	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771792	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.09
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$11.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$11.09</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$11.09
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9AY	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771802	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$163.62
CLR Charges	\$299.72
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$463.34</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$463.34</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$463.34</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9AZ	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0772275	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$488.69
CLR Charges	\$958.07
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$1,446.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$1,446.76</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$1,446.76</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9BA	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0772285	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.36
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$5.36</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$5.36</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$5.36</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9BB	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773145	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$31.74
CLR Charges	\$70.03
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$101.77</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$101.77</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$101.77</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9BC	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773387	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$97.68
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$97.68</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$97.68</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$97.68</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9BD	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0774587	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$12.29
CLR Charges	\$20.87
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$33.16</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$33.16</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$33.16</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9BE	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0774597	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$228.49
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$228.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$228.49</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$228.49
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9BF	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0775952	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.74
CLR Charges	\$43.89
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$52.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$52.63</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$52.63</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9BG	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0776506	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$114.14
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$114.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$114.14</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$114.14</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9BH	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0777782	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.05
CLR Charges	\$24.04
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.09</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$24.09</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9BI	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0779080	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.85
CLR Charges	\$8.79
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$19.64</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$19.64</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$19.64</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9BJ	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0779968	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$137.56
CLR Charges	\$104.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$241.79</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$241.79</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$241.79</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9BK	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0781227	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.85
CLR Charges	\$94.42
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$117.27</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$117.27</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$117.27</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9BL	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0783533	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$640.06
CLR Charges	\$10.82
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$650.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$650.88</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$650.88</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9BM	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0783572	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$145.36
CLR Charges	\$1.02
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$146.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$146.38</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$146.38</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9BN	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783574	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$40.15
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$40.15</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$40.15</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$40.15</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

**Customer Number**

722355955

**Invoice Number**

WAY2001F9BO

**Invoice Date**

6/22/2019

**Contract Number**

7141675

**Purchase Order**

P0783575

**Terms of Sale**

Net 30 Days

**Bill To:**

Wayne State University  
42 W Warren Ave  
Detroit, MI 48201-1347

**Remarks:**

May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$50.02
CLR Charges	\$243.98
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$294.00
Taxes:	\$0.00
<hr/>	
Total:	\$294.00

Thank you for doing business with Xerox Corporation

**Bill To:**

Wayne State University  
42 W Warren Ave  
Detroit, MI 48201-1347

Xerox Corporation  
PO Box 802555  
Chicago, IL 60680-2555

**Customer Number**

722355955

**Invoice Number**

WAY2001F9

**Invoice Amount**

**\$294.00**



# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9BP	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0783576	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.15
CLR Charges	\$38.57
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$38.72</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$38.72</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$38.72</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9BQ	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0784938	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.29
CLR Charges	\$0.06
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.35</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.35</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$0.35</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9BR	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785218	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$45.56
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$45.56</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$45.56</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$45.56</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9BS	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785262	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.73
CLR Charges	\$55.79
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$59.52</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$59.52</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$59.52</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9BU	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0785508	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.18
CLR Charges	\$80.91
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$89.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$89.09</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$89.09</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9BW	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0785819	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.73
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.73</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.73</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$10.73</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9BX	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785820	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.14
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.14</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$0.14</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9BY	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785821	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$78.99
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$78.99</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$78.99</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$78.99</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9BZ	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0786069	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$47.67
CLR Charges	\$260.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$307.68</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$307.68</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$307.68</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CA	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0786777	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.71
CLR Charges	\$183.83
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$206.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$206.54</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$206.54</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CB	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0786917	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$55.74
CLR Charges	\$24.46
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$80.20</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$80.20</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$80.20</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CC	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0787989	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.80
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$14.80</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$14.80</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$14.80
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CD	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0788216	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$438.23
CLR Charges	\$395.07
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$833.30</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$833.30</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$833.30</b>
--	---	---



# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9CE	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788345	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$35.52
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$35.52</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$35.52</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$35.52</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CF	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0788556	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$45.56
CLR Charges	\$69.79
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$115.35</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$115.35</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$115.35</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9CG	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788558	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.90
CLR Charges	\$11.90
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$34.80</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$34.80</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$34.80</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9CH	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788559	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$32.14
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$32.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$32.14</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$32.14</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9CI	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788561	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$183.01
CLR Charges	\$439.11
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$622.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$622.12</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$622.12</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CJ	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0788574	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$331.58
CLR Charges	\$804.05
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$1,135.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$1,135.63</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$1,135.63</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CK	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0789006	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$208.37
CLR Charges	\$777.98
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$992.35</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$992.35</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$992.35</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9CL	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789728	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$105.98
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$105.98</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$105.98</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$105.98</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CM	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0789741	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$212.92
CLR Charges	\$114.04
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$326.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$326.96</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$326.96</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CN	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0789775	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$72.55
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$72.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$72.55</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$72.55
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CO	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0790332	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$34.27
CLR Charges	\$58.13
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$92.40</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$92.40</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$92.40</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9CP	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0790502	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$37.25
CLR Charges	\$106.62
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$143.87</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$143.87</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$143.87</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CQ	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0790892	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.97
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$9.97</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$9.97</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$9.97</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CR	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0791795	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.77
CLR Charges	\$32.89
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$58.66</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$58.66</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$58.66
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CS	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0794762	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.65
CLR Charges	\$78.22
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$93.87</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$93.87</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$93.87</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CT	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0794772	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.33
CLR Charges	\$41.50
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$60.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$60.83</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$60.83</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CU	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0794829	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$53.02
CLR Charges	\$172.58
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$225.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$225.60</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$225.60</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CV	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0794837	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.49
CLR Charges	\$32.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$38.72</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$38.72</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$38.72</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CW	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0795575	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$69.02
CLR Charges	\$61.53
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$130.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$130.55</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$130.55</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9CX	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0795807	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
Wayne State University  
42 W Warren Ave  
Detroit, MI 48201-1347

**Remarks:**  
May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$35.95
CLR Charges	\$130.36
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$166.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$166.31</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
Wayne State University  
42 W Warren Ave  
Detroit, MI 48201-1347

Xerox Corporation  
PO Box 802555  
Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$166.31</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9CY	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0800355	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.63
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$9.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$9.63</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$9.63</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9DA	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0801849	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$17.69
CLR Charges	\$56.57
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$74.26</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$74.26</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$74.26</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9DB	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0803798	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$76.25
CLR Charges	\$21.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$97.48</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$97.48</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$97.48</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9DC	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0803884	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$219.49
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$219.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$219.49</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$219.49</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9DD	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804181	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.62
CLR Charges	\$324.12
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$343.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$343.74</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$343.74</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9DE	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0804255	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$31.32
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$31.32</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$31.32</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$31.32
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9DF	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0804417	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$27.75
CLR Charges	\$25.30
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$53.05</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$53.05</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$53.05</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9DG	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0804460	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$51.11
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$51.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$51.11</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$51.11
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9DH	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0804501	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$65.28
CLR Charges	\$48.56
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$113.84</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$113.84</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$113.84</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9DI	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0806001	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$74.34
CLR Charges	\$9.03
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$83.37</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$83.37</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$83.37
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9DJ	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0806344	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.16
CLR Charges	\$10.41
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$14.57</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$14.57</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$14.57
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9DK	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0807375	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$37.69
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$37.69</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$37.69</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$37.69</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9DL	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0807413	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$58.74
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$58.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$58.74</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$58.74
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9DM	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0813475	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$91.97
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$91.97</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$91.97</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$91.97</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9DN	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0814044	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$20.18
CLR Charges	\$39.17
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$59.35</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$59.35</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$59.35</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9DO	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0814591	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$42.93
CLR Charges	\$59.38
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$102.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$102.31</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$102.31</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9DP	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0816030	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$84.62
CLR Charges	\$113.56
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$198.18</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$198.18</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$198.18</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9DQ	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0816607	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$41.42
CLR Charges	\$110.75
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$152.17</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$152.17</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$152.17</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9DR	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0816743	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$40.12
CLR Charges	\$44.37
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$84.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$84.49</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$84.49
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9DS	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0822326	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.07
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.07</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.07</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$0.07</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9DU	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822605	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.66
CLR Charges	\$78.88
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$95.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$95.54</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$95.54</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9DV	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822607	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$12.76
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$12.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$12.76</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$12.76</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9DW	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0823132	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.47
CLR Charges	\$51.61
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$52.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$52.08</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$52.08</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9DX	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823169	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$177.18
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$177.18</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$177.18</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$177.18</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9DY	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0823200	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$12.61
CLR Charges	\$20.63
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$33.24</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$33.24</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$33.24</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9DZ	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0824327	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$52.42
CLR Charges	\$34.80
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$87.22</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$87.22</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$87.22</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9EA	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0824790	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$7.99
CLR Charges	\$139.55
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$153.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$153.54</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$153.54
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9EB	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0824861	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$100.34
CLR Charges	\$232.74
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$333.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$333.08</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$333.08</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9EC	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0825316	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$41.73
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$41.73</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$41.73</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$41.73
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9ED	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0827733	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.44
CLR Charges	\$18.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$18.44</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$18.44</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$18.44</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9EE	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0829210	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$57.51
CLR Charges	\$36.54
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$94.05</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$94.05</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$94.05</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9EF	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0829871	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.19
CLR Charges	\$5.44
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.63</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$5.63</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9EG	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0830122	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$21.51
CLR Charges	\$60.44
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$87.95</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$87.95</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$87.95</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9EH	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0830690	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.83
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.83</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$4.83</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9EI	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0831293	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.45
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.45</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$1.45</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9EJ	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0832380	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$36.01
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$36.01</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$36.01</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$36.01
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9EK	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0832824	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$42.47
CLR Charges	\$57.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$99.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$99.70</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$99.70</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9EL	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0833277	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$21.62
CLR Charges	\$293.56
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$315.18</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$315.18</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$315.18</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9EM	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0834449	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$50.78
CLR Charges	\$84.38
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$135.16</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$135.16</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$135.16</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9EN	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0835797	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$14.94
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$14.94</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$14.94</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$14.94
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9EO	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0835803	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.02
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.02</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$0.02</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9EP	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0835982	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$12.42
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$18.42</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$18.42</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$18.42
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9ER	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0836960	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$13.38
CLR Charges	\$38.33
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$51.71</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$51.71</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$51.71</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9ES	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0838235	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$91.38
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$91.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$91.38</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$91.38</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9ET	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0838666	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$160.25
CLR Charges	\$52.92
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$213.17</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$213.17</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$213.17</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9EU	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0838672	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$34.21
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$34.21</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$34.21</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$34.21</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9EV	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0839018	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$511.85
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$511.85</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$511.85</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$511.85</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9EW	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0840094	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.08
CLR Charges	\$0.30
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.38</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$0.38</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9EX	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0841120	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.82
CLR Charges	\$2.45
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$22.27</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$22.27</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$22.27</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9EY	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0847679	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.12
CLR Charges	\$1.85
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.97</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.97</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$2.97</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9EZ	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0853366	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$269.67
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$275.67</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$275.67</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$275.67</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9FA	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0853392	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$157.12
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$163.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$163.12</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$163.12</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9FB	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0855919	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$35.14
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$35.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$35.14</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$35.14</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9FC	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0857818	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.10
CLR Charges	\$30.26
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$36.36</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$36.36</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$36.36</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9FD	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0858395	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.55
CLR Charges	\$160.44
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$185.99</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$185.99</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$185.99</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9FE	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0858401	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.93
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.93</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.93</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$24.93</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9FF	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0859532	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.92
CLR Charges	\$103.63
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$129.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$129.55</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$129.55
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9FG	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0859969	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$0.00
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$6.00</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$6.00</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$6.00</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9FH	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0860351	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$551.11
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$551.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$551.11</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$551.11</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9FI	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0861365	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$37.47
CLR Charges	\$119.36
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$156.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$156.83</b>

Thank you for doing business with Xerox Corporation

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$156.83</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9FJ	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0862162	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.56
CLR Charges	\$45.69
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$51.25</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$51.25</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$51.25</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9FK	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0865798	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$28.09
CLR Charges	\$173.42
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$201.51</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$201.51</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$201.51</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9FL	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0867380	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$337.81
CLR Charges	\$2.03
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$339.84</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$339.84</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$339.84</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9FM	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0868055	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.83
CLR Charges	\$9.87
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$11.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$11.70</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$11.70</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9FN	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0868617	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$39.93
CLR Charges	\$27.39
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$67.32</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$67.32</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$67.32</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9FO	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0870137	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.99
CLR Charges	\$39.41
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$65.40</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$65.40</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$65.40
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9FP	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0870670	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.09
CLR Charges	\$12.32
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$34.41</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$34.41</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$34.41
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9FR	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0875417	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.60
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$15.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$15.60</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$15.60</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9FS	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0878849	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.56
CLR Charges	\$47.30
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$51.86</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$51.86</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$51.86
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9FT	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0878980	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.91
CLR Charges	\$44.85
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$47.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$47.76</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$47.76
--	---	---





# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9FU	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0881001	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$37.26
CLR Charges	\$13.40
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$50.66</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$50.66</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$50.66</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9FV	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0881238	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$18.00
B/W Charges	\$0.10
CLR Charges	\$6.48
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$24.58</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$24.58</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$24.58</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9FW	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0882956	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$85.30
CLR Charges	\$15.61
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$100.91</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$100.91</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$100.91</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9FX	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0883796	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$41.07
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$41.07</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$41.07</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$41.07
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9FY	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0884024	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$36.15
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$36.15</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$36.15</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$36.15</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9FZ	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0885113	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$34.34
CLR Charges	\$130.60
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$164.94</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$164.94</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$164.94</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9GA	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0885710	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.23
CLR Charges	\$23.08
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$38.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$38.31</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$38.31</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9GB	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0886778	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.59
CLR Charges	\$36.84
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$43.43</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$43.43</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$43.43
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9GC	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0887617	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$54.30
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$54.30</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$54.30</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$54.30
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9GD	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0891485	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.10
CLR Charges	\$12.08
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$12.18</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$12.18</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$12.18</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9GE	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0891488	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.18
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.18</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.18</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$1.18</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9GF	<u>Invoice Date</u> 6/22/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0892711	<u>Terms of Sale</u> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$0.00
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$6.00</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$6.00</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001F9	<u>Invoice Amount</u> <b>\$6.00</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9GH	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0893586	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.96
CLR Charges	\$19.91
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$22.87</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$22.87</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$22.87</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9GI	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0895870	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$13.54
CLR Charges	\$34.80
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$48.34</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$48.34</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$48.34
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9GK	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0897022	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$17.00
B/W Charges	\$7.10
CLR Charges	\$20.57
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$44.67</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$44.67</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> \$44.67
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9GM	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0902373	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.60
CLR Charges	\$74.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$80.61</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$80.61</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$80.61</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9GN	<b><u>Invoice Date</u></b> 6/22/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0905794	<b><u>Terms of Sale</u></b> Net 30 Days

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

**Remarks:**  
 May 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.44
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.44</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.44</b>

----- Thank you for doing business with Xerox Corporation -----

**Bill To:**  
 Wayne State University  
 42 W Warren Ave  
 Detroit, MI 48201-1347

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001F9	<b><u>Invoice Amount</u></b> <b>\$4.44</b>
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