



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9B	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$17.39
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$17.39</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$17.39</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$17.39</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> WAY2001G9C	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$38.25
CLR Charges	\$122.18
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$166.43</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$166.43</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$166.43</b>
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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> WAY2001G9D	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0732491	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$30.35
CLR Charges	\$338.77
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$369.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$369.12</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$369.12</b>
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# Summary Invoice

Please Direct All Inquiries To:  
**XEROX CORPORATION**  
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<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9E	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0734753	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.58
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$22.58</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$22.58</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$22.58
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# Summary Invoice

Please Direct All Inquiries To:  
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<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9F	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$6.83
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$6.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$6.83</b>

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

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 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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$6.83</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> WAY2001G9G	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0736281	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$160.83
CLR Charges	\$78.28
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$239.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$239.11</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> WAY2001G9	<u>Invoice Amount</u> <b>\$239.11</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> WAY2001G9H	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.82
CLR Charges	\$61.89
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$78.71</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$78.71</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$78.71</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> WAY2001G9I	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739143	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$17.14
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$17.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$17.14</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> WAY2001G9	<u>Invoice Amount</u> <b>\$17.14</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> WAY2001G9J	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0739162	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.29
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$16.29</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$16.29</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$16.29</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> WAY2001G9K	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0739206	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$98.22
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$98.22</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$98.22</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$98.22
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Please Direct All Inquiries To:  
**XEROX CORPORATION**  
 EMail: FAS.MSInquiry@Xerox.com

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9L	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0739928	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$53.35
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$53.35</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$53.35</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> WAY2001G9	<u>Invoice Amount</u> <b>\$53.35</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> WAY2001G9M	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0741782	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$101.10
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$101.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$101.10</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$101.10</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> WAY2001G9N	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$267.52
CLR Charges	\$1,289.47
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,556.99</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,556.99</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$1,556.99</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> WAY2001G90	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742456	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.48
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.48</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.48</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$4.48</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> WAY2001G9P	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$527.27
CLR Charges	\$515.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,042.50</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,042.50</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$1,042.50</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> WAY2001G9Q	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$7.75
CLR Charges	\$207.45
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$221.20</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$221.20</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$221.20</b>
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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> WAY2001G9R	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.18
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.18</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.18</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$2.18</b>
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<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9S	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0742933	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.98
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.98</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.98</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$1.98</b>
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# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9T	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0743508	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$30.82
CLR Charges	\$11.06
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$41.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$41.88</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> WAY2001G9	<u>Invoice Amount</u> <b>\$41.88</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> WAY2001G9U	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0745373	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.34
CLR Charges	\$12.86
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$17.20</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$17.20</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$17.20</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> WAY2001G9V	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$56.31
CLR Charges	\$323.16
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$379.47</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$379.47</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$379.47</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> WAY2001G9W	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0751628	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$80.58
CLR Charges	\$55.61
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$136.19</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$136.19</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> WAY2001G9	<u>Invoice Amount</u> <b>\$136.19</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> WAY2001G9X	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$100.40
CLR Charges	\$190.16
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$290.56</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$290.56</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> WAY2001G9	<u>Invoice Amount</u> <b>\$290.56</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> WAY2001G9Y	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0765965	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$38.06
CLR Charges	\$35.04
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$73.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$73.10</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> WAY2001G9	<u>Invoice Amount</u> <b>\$73.10</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> WAY2001G9Z	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0767801	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.10
CLR Charges	\$6.82
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$6.92</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$6.92</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$6.92</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> WAY2001G9AA	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$32.92
CLR Charges	\$144.54
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$177.46</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$177.46</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> WAY2001G9	<u>Invoice Amount</u> <b>\$177.46</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> WAY2001G9AB	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770262	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.88
CLR Charges	\$84.44
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$90.32</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$90.32</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$90.32</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> WAY2001G9AC	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.85
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$8.85</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8.85</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$8.85</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> WAY2001G9AE	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.62
CLR Charges	\$42.34
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$49.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$49.96</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$49.96
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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> WAY2001G9AF	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$51.22
CLR Charges	\$33.37
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$84.59</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$84.59</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> \$84.59
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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> WAY2001G9AG	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770568	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.16
CLR Charges	\$27.45
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$42.61</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$42.61</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$42.61
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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> WAY2001G9AH	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$63.39
CLR Charges	\$213.79
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$277.18</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$277.18</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$277.18</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> WAY2001G9AI	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770668	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.17
CLR Charges	\$2.27
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3.44</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3.44</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$3.44</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> WAY2001G9AJ	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.03
CLR Charges	\$99.50
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$118.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$118.53</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> WAY2001G9	<u>Invoice Amount</u> <b>\$118.53</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> WAY2001G9AK	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$464.00
CLR Charges	\$52.38
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$516.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$516.38</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$516.38</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> WAY2001G9AL	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770685	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.73
CLR Charges	\$47.90
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$53.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$53.63</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$53.63</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> WAY2001G9AN	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771212	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$48.60
CLR Charges	\$92.03
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$140.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$140.63</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$140.63</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> WAY2001G9AO	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$39.38
CLR Charges	\$231.37
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$270.75</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$270.75</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$270.75</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> WAY2001G9AP	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771218	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$36.23
CLR Charges	\$320.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$356.46</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$356.46</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$356.46</b>
--	---	---



# 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> WAY2001G9AQ	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.28
CLR Charges	\$6.52
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$6.80</b>
<b>Taxes:</b>	<b>\$0.40</b>
<b>Total:</b>	<b>\$7.20</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$7.20</b>
--	---	---





# 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> WAY2001G9AR	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771295	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$48.66
CLR Charges	\$1.91
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$50.57</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$50.57</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$50.57</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> WAY2001G9AS	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$88.49
CLR Charges	\$102.44
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$190.93</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$190.93</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$190.93</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> WAY2001G9AT	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771368	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$218.03
CLR Charges	\$424.52
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$642.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$642.55</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$642.55</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> WAY2001G9AU	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0771686	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$782.13
CLR Charges	\$1,102.18
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$1,884.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$1,884.31</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$1,884.31</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> WAY2001G9AV	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.14
CLR Charges	\$6.94
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$7.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$7.08</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$7.08</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> WAY2001G9AW	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$12.64
CLR Charges	\$122.59
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$135.23</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$135.23</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$135.23
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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> WAY2001G9AX	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.98
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$11.98</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$11.98</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$11.98</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> WAY2001G9AY	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$162.55
CLR Charges	\$190.58
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$353.13</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$353.13</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$353.13</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> WAY2001G9AZ	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$365.47
CLR Charges	\$656.29
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,021.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,021.76</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$1,021.76</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> WAY2001G9BA	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0772285	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$20.48
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$20.48</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$20.48</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$20.48</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> WAY2001G9BB	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0773145	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$26.09
CLR Charges	\$110.39
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$136.48</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$136.48</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$136.48</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> WAY2001G9BC	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0773387	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$99.95
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$99.95</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$99.95</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$99.95</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> WAY2001G9BD	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0774587	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.59
CLR Charges	\$91.79
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$94.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$94.38</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> WAY2001G9	<u>Invoice Amount</u> <b>\$94.38</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> WAY2001G9BE	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$247.54
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$247.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$247.54</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$247.54</b>
--	---	---



# 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> WAY2001G9BF	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.09
CLR Charges	\$21.65
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$25.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$25.74</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$25.74
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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> WAY2001G9BG	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$73.40
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$73.40</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$73.40</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$73.40</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> WAY2001G9BH	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0777782	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.07
CLR Charges	\$8.07
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$8.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8.14</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$8.14</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> WAY2001G9BI	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$11.22
CLR Charges	\$5.62
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$16.84</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$16.84</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$16.84
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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> WAY2001G9BJ	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$137.40
CLR Charges	\$93.68
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$231.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$231.08</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> WAY2001G9	<u>Invoice Amount</u> <b>\$231.08</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> WAY2001G9BK	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.97
CLR Charges	\$44.67
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$49.64</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$49.64</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$49.64
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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> WAY2001G9BL	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783533	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,721.44
CLR Charges	\$11.78
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1,733.22</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,733.22</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$1,733.22</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> WAY2001G9BM	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$113.23
CLR Charges	\$0.60
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$113.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$113.83</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$113.83</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> WAY2001G9BN	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0783574	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> \$39.17
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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> WAY2001G9BO	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783575	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$77.08
CLR Charges	\$331.95
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$409.03</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$409.03</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> WAY2001G9	<u>Invoice Amount</u> <b>\$409.03</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> WAY2001G9BP	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.49
CLR Charges	\$3.41
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> WAY2001G9	<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> WAY2001G9BQ	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.77
CLR Charges	\$4.19
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.96</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$5.96</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> WAY2001G9BR	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0785218	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$40.14
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$40.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$40.14</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$40.14</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> WAY2001G9BS	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0785262	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.97
CLR Charges	\$87.37
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$92.34</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$92.34</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$92.34</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> WAY2001G9BU	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785508	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.11
CLR Charges	\$80.55
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$83.66</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$83.66</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> WAY2001G9	<u>Invoice Amount</u> <b>\$83.66</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> WAY2001G9BW	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$13.58
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$13.58</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$13.58</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$13.58</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> WAY2001G9BX	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0785820	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.17
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.17</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.17</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$0.17</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> WAY2001G9BY	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0785821	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$31.54
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$31.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$31.54</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$31.54</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> WAY2001G9BZ	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.88
CLR Charges	\$127.67
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$144.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$144.55</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$144.55</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> WAY2001G9CA	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0786777	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$28.29
CLR Charges	\$448.62
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$476.91</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$476.91</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> WAY2001G9	<u>Invoice Amount</u> <b>\$476.91</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> WAY2001G9CB	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$85.09
CLR Charges	\$34.80
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$119.89</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$119.89</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$119.89</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> WAY2001G9CC	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.66
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.66</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.66</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$24.66
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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> WAY2001G9CD	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788216	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$501.09
CLR Charges	\$431.60
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$932.69</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$932.69</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> WAY2001G9	<u>Invoice Amount</u> <b>\$932.69</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> WAY2001G9CE	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$43.31
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$43.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$43.31</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> WAY2001G9	<u>Invoice Amount</u> <b>\$43.31</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> WAY2001G9CF	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788556	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$35.40
CLR Charges	\$174.80
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$210.20</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$210.20</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> WAY2001G9	<u>Invoice Amount</u> <b>\$210.20</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> WAY2001G9CG	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$23.24
CLR Charges	\$10.82
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$34.06</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$34.06</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> WAY2001G9	<u>Invoice Amount</u> <b>\$34.06</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> WAY2001G9CH	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0788559	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$36.50
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$36.50</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$36.50</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$36.50
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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> WAY2001G9CI	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0788561	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$208.36
CLR Charges	\$627.36
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$835.72</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$835.72</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$835.72</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> WAY2001G9CJ	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0788574	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1,976.61
CLR Charges	\$140.29
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2,116.90</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,116.90</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$2,116.90</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> WAY2001G9CK	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$173.41
CLR Charges	\$529.68
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$709.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$709.09</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$709.09</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> WAY2001G9CL	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$43.37
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$43.37</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$43.37</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$43.37</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> WAY2001G9CM	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789741	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$254.01
CLR Charges	\$116.97
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$370.98</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$370.98</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> WAY2001G9	<u>Invoice Amount</u> <b>\$370.98</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> WAY2001G9CN	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0789775	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$147.13
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$147.13</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$147.13</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> WAY2001G9	<u>Invoice Amount</u> <b>\$147.13</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> WAY2001G9CO	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$21.62
CLR Charges	\$68.71
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$90.33</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$90.33</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$90.33</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> WAY2001G9CP	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0790502	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$44.40
CLR Charges	\$89.04
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$133.44</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$133.44</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$133.44
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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> WAY2001G9CQ	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$8.79</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> WAY2001G9CR	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$27.65
CLR Charges	\$8.73
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$36.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$36.38</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$36.38</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> WAY2001G9CS	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$13.81
CLR Charges	\$176.35
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$190.16</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$190.16</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$190.16</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> WAY2001G9CT	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$4.39
CLR Charges	\$39.89
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$44.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$44.28</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$44.28</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> WAY2001G9CU	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$180.37
CLR Charges	\$369.21
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$549.58</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$549.58</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$549.58</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> WAY2001G9CV	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0794837	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.12
CLR Charges	\$77.50
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$78.62</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$78.62</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> WAY2001G9	<u>Invoice Amount</u> <b>\$78.62</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> WAY2001G9CW	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$43.50
CLR Charges	\$42.10
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$85.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$85.60</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$85.60</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> WAY2001G9CX	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0795807	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$38.63
CLR Charges	\$157.75
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$196.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$196.38</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$196.38</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> WAY2001G9CY	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.40
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3.40</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3.40</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$3.40</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> WAY2001G9DA	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0801849	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.20
CLR Charges	\$89.58
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$97.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$97.78</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> WAY2001G9	<u>Invoice Amount</u> <b>\$97.78</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> WAY2001G9DB	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$82.34
CLR Charges	\$34.80
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$117.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$117.14</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$117.14</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> WAY2001G9DC	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$286.11
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$286.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$286.11</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$286.11
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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> WAY2001G9DD	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0804181	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$24.27
CLR Charges	\$200.75
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$225.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$225.02</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$225.02</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> WAY2001G9DE	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$20.85
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$20.85</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$20.85</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$20.85</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> WAY2001G9DF	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$5.97
CLR Charges	\$54.78
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$60.75</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$60.75</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$60.75</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> WAY2001G9DG	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$67.06
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$67.06</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$67.06</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$67.06
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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> WAY2001G9DH	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804501	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$51.16
CLR Charges	\$58.72
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$109.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$109.88</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> WAY2001G9	<u>Invoice Amount</u> <b>\$109.88</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> WAY2001G9DI	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0806001	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$64.49
CLR Charges	\$1.91
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$66.40</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$66.40</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$66.40</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> WAY2001G9DJ	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.42
CLR Charges	\$3.89
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$11.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$11.31</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$11.31
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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> WAY2001G9DK	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0807375	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$30.74
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$30.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$30.74</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$30.74</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> WAY2001G9DL	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$33.88
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$33.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$33.88</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$33.88</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> WAY2001G9DN	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0814044	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$16.17
CLR Charges	\$21.53
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$37.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$37.70</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$37.70</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> WAY2001G9DO	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0814591	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$20.20
CLR Charges	\$96.88
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$117.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$117.08</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$117.08</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> WAY2001G9DP	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0816030	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$128.22
CLR Charges	\$265.57
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$393.79</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$393.79</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> \$393.79
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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> WAY2001G9DQ	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0816607	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$54.86
CLR Charges	\$50.83
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$105.69</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$105.69</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$105.69</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> WAY2001G9DR	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0816743	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$26.06
CLR Charges	\$48.08
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$74.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$74.14</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> WAY2001G9	<u>Invoice Amount</u> <b>\$74.14</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> WAY2001G9DS	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822326	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.56
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.56</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.56</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> WAY2001G9	<u>Invoice Amount</u> <b>\$0.56</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> WAY2001G9DU	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0822605	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$26.40
CLR Charges	\$82.40
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$108.80</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$108.80</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$108.80</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> WAY2001G9DV	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0822607	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$7.45
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$7.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$7.45</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$7.45</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> WAY2001G9DW	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.05
CLR Charges	\$20.51
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$20.56</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$20.56</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> \$20.56
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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> WAY2001G9DX	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0823169	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$128.37
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$128.37</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$128.37</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$128.37</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> WAY2001G9DY	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0823200	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.06
CLR Charges	\$9.45
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$17.51</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$17.51</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$17.51
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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> WAY2001G9DZ	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0824327	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$29.78
CLR Charges	\$66.80
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$96.58</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$96.58</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$96.58</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> WAY2001G9EA	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$7.39
CLR Charges	\$127.17
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$140.56</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$140.56</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$140.56</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> WAY2001G9EB	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0824861	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$110.73
CLR Charges	\$182.63
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$293.36</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$293.36</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$293.36
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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> WAY2001G9EC	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$85.07
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$85.07</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$85.07</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$85.07
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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> WAY2001G9ED	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.08
CLR Charges	\$7.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$7.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$7.08</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$7.08</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> WAY2001G9EE	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$135.01
CLR Charges	\$30.80
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$165.81</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$165.81</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$165.81</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> WAY2001G9EF	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0829871	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.40
CLR Charges	\$5.38
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$6.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$6.78</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> WAY2001G9	<u>Invoice Amount</u> <b>\$6.78</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> WAY2001G9EG	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$17.31
CLR Charges	\$88.74
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$112.05</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$112.05</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$112.05</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> WAY2001G9EH	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.38
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.38</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> WAY2001G9	<u>Invoice Amount</u> <b>\$2.38</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> WAY2001G9EI	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.12
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.12</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$10.12</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> WAY2001G9EJ	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$34.66
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$34.66</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$34.66</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$34.66</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> WAY2001G9EK	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0832824	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$37.33
CLR Charges	\$55.43
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$92.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$92.76</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$92.76</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> WAY2001G9EL	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$35.17
CLR Charges	\$236.81
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$271.98</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$271.98</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> WAY2001G9	<u>Invoice Amount</u> <b>\$271.98</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> WAY2001G9EM	<u>Invoice Date</u> 7/25/2019
<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:  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.04
CLR Charges	\$48.38
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$58.42</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$58.42</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$58.42</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> WAY2001G9EN	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0835797	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$12.84
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$12.84</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$12.84</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> WAY2001G9	<u>Invoice Amount</u> <b>\$12.84</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> WAY2001G9EP	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$9.61
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$15.61</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$15.61</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$15.61
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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> WAY2001G9ER	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0836960	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$29.07
CLR Charges	\$114.40
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$143.47</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$143.47</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> \$143.47
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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> WAY2001G9ES	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0838235	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$70.30
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$70.30</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$70.30</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$70.30</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> WAY2001G9ET	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$208.72
CLR Charges	\$59.08
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$267.80</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$267.80</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> WAY2001G9	<u>Invoice Amount</u> <b>\$267.80</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> WAY2001G9EU	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$30.13
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$30.13</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$30.13</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$30.13</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> WAY2001G9EV	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$690.77
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$690.77</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$690.77</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$690.77</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> WAY2001G9EW	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0840094	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.07
CLR Charges	\$0.36
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.43</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.43</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$0.43</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> WAY2001G9EX	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0841120	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$25.10
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$25.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$25.10</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> WAY2001G9	<u>Invoice Amount</u> <b>\$25.10</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> WAY2001G9EY	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0847679	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.98
CLR Charges	\$3.35
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.33</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.33</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$4.33</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> WAY2001G9EZ	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$350.11
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$356.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$356.11</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$356.11</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> WAY2001G9FA	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$140.01
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$146.01</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$146.01</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$146.01</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> WAY2001G9FB	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$21.68
CLR Charges	\$20.33
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$42.01</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$42.01</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> WAY2001G9	<u>Invoice Amount</u> <b>\$42.01</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> WAY2001G9FC	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0857818	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.10
CLR Charges	\$27.09
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$29.19</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$29.19</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> \$29.19
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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> WAY2001G9FD	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0858395	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$56.47
CLR Charges	\$195.90
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$252.37</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$252.37</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$252.37</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> WAY2001G9FE	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0858401	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$13.66
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$13.66</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$13.66</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$13.66
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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> WAY2001G9FF	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.39
CLR Charges	\$85.10
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$107.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$107.49</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$107.49</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> WAY2001G9FG	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$30.19
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$36.19</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$36.19</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> \$36.19
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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> WAY2001G9FH	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0860351	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$404.11
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$404.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$404.11</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$404.11</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> WAY2001G9FI	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0861365	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$29.54
CLR Charges	\$181.67
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$211.21</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$211.21</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$211.21
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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> WAY2001G9FJ	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0862162	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.87
CLR Charges	\$20.63
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.50</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.50</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$24.50</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> WAY2001G9FK	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$191.88
CLR Charges	\$267.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$458.89</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$458.89</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$458.89</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> WAY2001G9FL	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$286.84
CLR Charges	\$3.29
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$290.13</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$290.13</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$290.13
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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> WAY2001G9FM	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0868055	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.30
CLR Charges	\$4.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.31</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$4.31</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> WAY2001G9FN	<u>Invoice Date</u> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$59.29
CLR Charges	\$34.21
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$93.50</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$93.50</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$93.50</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> WAY2001G9FO	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.62
CLR Charges	\$22.31
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$41.93</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$41.93</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> \$41.93
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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> WAY2001G9FP	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$19.10
CLR Charges	\$43.71
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$62.81</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$62.81</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$62.81
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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> WAY2001G9FR	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0875417	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.24
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$15.24</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$15.24</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$15.24</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> WAY2001G9FS	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.82
CLR Charges	\$43.71
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$47.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$47.53</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> \$47.53
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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> WAY2001G9FT	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$2.50
CLR Charges	\$44.19
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$46.69</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$46.69</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> \$46.69
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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> WAY2001G9FU	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0881001	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$8.57
CLR Charges	\$8.55
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$17.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$17.12</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$17.12</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> WAY2001G9FV	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$18.00
B/W Charges	\$0.00
CLR Charges	\$5.76
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$23.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$23.76</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$23.76
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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> WAY2001G9FW	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0882956	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$86.26
CLR Charges	\$24.22
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$110.48</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$110.48</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$110.48</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> WAY2001G9FX	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$49.82
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$49.82</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$49.82</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$49.82
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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> WAY2001G9FY	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0884024	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$36.40
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$36.40</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$36.40</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9	<u>Invoice Amount</u> <b>\$36.40</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> WAY2001G9FZ	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$31.38
CLR Charges	\$159.67
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$191.05</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$191.05</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$191.05</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> WAY2001G9GA	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$26.63
CLR Charges	\$65.48
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$92.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$92.11</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$92.11</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> WAY2001G9GB	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0886778	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$10.26
CLR Charges	\$27.57
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$37.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$37.83</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> WAY2001G9	<u>Invoice Amount</u> <b>\$37.83</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> WAY2001G9GC	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$15.21
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$15.21</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$15.21</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$15.21
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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> WAY2001G9GD	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$0.71
CLR Charges	\$71.76
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$72.47</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$72.47</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> \$72.47
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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> WAY2001G9GE	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$1.77
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.77</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.77</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$1.77</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> WAY2001G9GF	<b><u>Invoice Date</u></b> 7/25/2019
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0892711	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Jun 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> WAY2001G9	<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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001G9GH	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$27.16
CLR Charges	\$24.94
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$52.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$52.10</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> WAY2001G9	<b><u>Invoice Amount</u></b> <b>\$52.10</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> WAY2001G9GI	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0895870	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$9.33
CLR Charges	\$16.50
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$25.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$25.83</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> WAY2001G9	<u>Invoice Amount</u> <b>\$25.83</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> WAY2001G9GK	<b><u>Invoice Date</u></b> 7/25/2019
<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:**  
 Jun 2019 Usage

Monthly Services	\$17.00
B/W Charges	\$11.45
CLR Charges	\$53.16
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$81.61</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$81.61</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> WAY2001G9	<b><u>Invoice Amount</u></b> \$81.61
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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> WAY2001G9GN	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0905794	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$22.36
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$22.36</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$22.36</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> WAY2001G9	<u>Invoice Amount</u> <b>\$22.36</b>
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# Summary Invoice

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001G9B

**Invoice Date**  
 7/25/2019

**Contract Number**  
 7141675

**Purchase Order**  
 P0887617

**Terms of Sale**  
 Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$3.24
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3.24</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3.24</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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001G9

**Invoice Amount**  
**\$3.24**



# Summary Invoice

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001G9C

**Invoice Date**  
 7/25/2019

**Contract Number**  
 7141675

**Purchase Order**  
 P0702976

**Terms of Sale**  
 Net 30 Days

**Bill To:**

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

**Remarks:**

Jun 2019 Usage

Monthly Services	\$6.00
B/W Charges	\$4.74
CLR Charges	\$103.63
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$108.37
Taxes:	\$0.00
<hr/>	
Total:	\$108.37

-----  
 Thank you for doing business with Xerox Corporation  
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**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**  
 WAY2001G9

**Invoice Amount**  
 \$108.37



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001G9GS	<u>Invoice Date</u> 7/25/2019
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P20180301	<u>Terms of Sale</u> Net 30 Days

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

Remarks:  
 Jun 2019 Usage

Monthly Services	\$0.00
B/W Charges	\$90.60
CLR Charges	\$25.95
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$116.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$116.55</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> WAY2001G9	<u>Invoice Amount</u> <b>\$116.55</b>
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