



# 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> WAY2001D0B	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$5.37
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.37</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.37</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$5.37
--	---	--



# 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> WAY2001D0C	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$12.53
CLR Charges	\$25.61
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$44.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$44.14</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$44.14
--	---	---



# 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> WAY2001D0D	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.23
CLR Charges	\$43.06
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$47.29</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$47.29</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$47.29
--	---	---



# 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> WAY2001D0E	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

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

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$0.15
--	---	--



# 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> WAY2001D0F	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.87
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.87</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.87</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$4.87
--	---	--



# 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> WAY2001D0G	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0736281	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$110.67
CLR Charges	\$28.11
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$138.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$138.78</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$138.78</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> WAY2001D0H	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.54
CLR Charges	\$5.74
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$6.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$6.28</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> \$6.28
--	---	--



# 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> WAY2001D0I	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0739143	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$15.14
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$15.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$15.14</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$15.14
--	---	---





# 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> WAY2001D0J	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 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> WAY2001D0	<b><u>Invoice Amount</u></b> \$15.24
--	---	---



# 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> WAY2001D0K	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$18.74
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$18.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$18.74</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$18.74</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> WAY2001D0L	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0739928	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$37.87
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$37.87</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$37.87</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$37.87</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> WAY2001D0M	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.88
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.88</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$4.88
--	---	--



# 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> WAY2001D0N	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$101.40
CLR Charges	\$256.12
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$357.52</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$357.52</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$357.52</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> WAY2001D00	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.23
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$1.23</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$1.23</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$1.23
--	---	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0P	<u>Invoice Date</u> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$180.04
CLR Charges	\$203.63
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$383.67</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$383.67</b>

Thank you for doing business with Xerox Corporation

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$383.67</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> WAY2001D0Q	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$0.48
CLR Charges	\$14.04
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$20.52</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$20.52</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$20.52</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> WAY2001D0R	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.68
CLR Charges	\$262.34
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$266.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$266.02</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$266.02
--	---	--



# 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> WAY2001D0S	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.42
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.42</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.42</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$2.42
--	---	--



# 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> WAY2001D0T	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0743508	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$15.76
CLR Charges	\$3.29
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$19.05</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$19.05</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$19.05</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> WAY2001D0U	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.69
CLR Charges	\$0.84
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.53</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$1.53
--	---	--



# 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> WAY2001D0V	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$16.95
CLR Charges	\$41.68
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$58.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$58.63</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$58.63</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> WAY2001D0W	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0751628	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$15.36
CLR Charges	\$2.33
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$17.69</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$17.69</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$17.69
--	---	---



# 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> WAY2001D0X	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0756010	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.01
CLR Charges	\$5.86
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$8.87</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8.87</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$8.87</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> WAY2001D0Y	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0765965	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$13.69
CLR Charges	\$10.70
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.39</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.39</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$24.39</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> WAY2001D0Z	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.10
CLR Charges	\$0.60
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$0.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$0.70</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$0.70</b>
--	---	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0AA	<u>Invoice Date</u> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.88
CLR Charges	\$0.66
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.54</b>

Thank you for doing business with Xerox Corporation

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$2.54</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> WAY2001D0AB	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.50
CLR Charges	\$29.90
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$34.40</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$34.40</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$34.40</b>
--	---	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0AC	<u>Invoice Date</u> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$8.81
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$8.81</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8.81</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$8.81</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> WAY2001D0AD	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770472	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.06
CLR Charges	\$24.10
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$25.16</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$25.16</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$25.16
--	---	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0AE	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770490	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.30
CLR Charges	\$0.54
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.84</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.84</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> WAY2001D0	<u>Invoice Amount</u> <b>\$0.84</b>
-------------------------------------	------------------------------------	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0AF	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770509	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$16.58
CLR Charges	\$40.78
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$57.36</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$57.36</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> WAY2001D0	<u>Invoice Amount</u> <b>\$57.36</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> WAY2001D0AG	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.06
CLR Charges	\$18.48
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$22.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$22.54</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$22.54
--	---	---





# 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> WAY2001D0AH	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.23
CLR Charges	\$5.26
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$8.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$8.49</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> \$8.49
--	---	--



# 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> WAY2001D0AI	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.10
CLR Charges	\$1.08
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.18</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.18</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$1.18</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> WAY2001D0AJ	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0770671	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.94
CLR Charges	\$15.73
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$19.67</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$19.67</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$19.67
--	---	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0AK	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0770679	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$132.04
CLR Charges	\$22.19
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$154.23</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$154.23</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$154.23</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> WAY2001D0AL	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.41
CLR Charges	\$1.79
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$2.20</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$2.20</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> \$2.20
--	---	--



# 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> WAY2001D0AN	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.86
CLR Charges	\$16.21
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$19.07</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$19.07</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$19.07</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> WAY2001D0AO	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$18.03
CLR Charges	\$92.57
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$110.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$110.60</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$110.60</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> WAY2001D0AP	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.17
CLR Charges	\$50.35
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$56.52</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$56.52</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$56.52
--	---	---





# 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> WAY2001D0AQ	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.46
CLR Charges	\$86.30
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> WAY2001D0	<b><u>Invoice Amount</u></b> \$92.76
--	---	---



# 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> WAY2001D0AR	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$5.02
CLR Charges	\$0.72
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$5.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$5.74</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$5.74
--	---	--



# 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> WAY2001D0AS	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$34.46
CLR Charges	\$36.24
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$70.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$70.70</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$70.70</b>
--	---	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0AT	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0771368	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$61.72
CLR Charges	\$140.41
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$202.13</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$202.13</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> WAY2001D0	<u>Invoice Amount</u> <b>\$202.13</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> WAY2001D0AU	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$119.99
CLR Charges	\$56.09
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$176.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$176.08</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$176.08</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> WAY2001D0AV	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.78
CLR Charges	\$5.38
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$6.16</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$6.16</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$6.16
--	---	--



# 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> WAY2001D0AW	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.08
CLR Charges	\$0.42
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$0.50</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$0.50</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$0.50</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> WAY2001D0AX	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.45
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.45</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$1.45</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> WAY2001D0AY	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$79.21
CLR Charges	\$130.13
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$209.34</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$209.34</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$209.34</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> WAY2001D0AZ	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$64.54
CLR Charges	\$330.16
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$394.70</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$394.70</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$394.70</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> WAY2001D0BA	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0772285	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.49
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$0.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$0.49</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> \$0.49
--	---	--



# 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> WAY2001D0BB	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$8.31
CLR Charges	\$13.34
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$21.65</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$21.65</b>

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> \$21.65
--	---	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0BC	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0773387	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.19
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$6.19</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$6.19</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> WAY2001D0	<u>Invoice Amount</u> <b>\$6.19</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> WAY2001D0BD	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0774587	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.69
CLR Charges	\$2.27
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3.96</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$3.96
--	---	--



# 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> WAY2001D0BE	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$20.60
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$20.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$20.60</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$20.60
--	---	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0BF	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0775952	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.10
CLR Charges	\$8.25
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.35</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.35</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> WAY2001D0	<u>Invoice Amount</u> <b>\$10.35</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> WAY2001D0BG	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0776506	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$5.67
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.67</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.67</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$5.67
--	---	--



# 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> WAY2001D0BH	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.02
CLR Charges	\$0.06
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$0.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$0.08</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$0.08</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> WAY2001D0BI	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.25
CLR Charges	\$4.13
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$5.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$5.38</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$5.38
--	---	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0BJ	<u>Invoice Date</u> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$37.39
CLR Charges	\$39.41
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$76.80</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$76.80</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> WAY2001D0	<u>Invoice Amount</u> <b>\$76.80</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> WAY2001D0BK	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.02
CLR Charges	\$0.18
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$0.20</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$0.20</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> \$0.20
--	---	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0BL	<u>Invoice Date</u> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$103.39
CLR Charges	\$7.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$110.39</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$110.39</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> WAY2001D0	<u>Invoice Amount</u> <b>\$110.39</b>
-------------------------------------	------------------------------------	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0BN	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0783574	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.68
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$6.68</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$6.68</b>

Thank you for doing business with Xerox Corporation

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$6.68</b>
-------------------------------------	------------------------------------	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0BO	<u>Invoice Date</u> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$45.88
CLR Charges	\$85.45
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$131.33</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$131.33</b>

Thank you for doing business with Xerox Corporation

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$131.33</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> WAY2001D0BP	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.07
CLR Charges	\$0.18
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.25</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.25</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$0.25
--	---	--



# 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> WAY2001D0BQ	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0784938	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.06
CLR Charges	\$21.77
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.83</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$24.83</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> WAY2001D0BR	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$7.45
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$7.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$7.45</b>
--	---	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0BS	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785262	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.26
CLR Charges	\$49.34
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$53.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$53.60</b>

Thank you for doing business with Xerox Corporation

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$53.60</b>
-------------------------------------	------------------------------------	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0BT	<u>Invoice Date</u> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.66
CLR Charges	\$11.78
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$13.44</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$13.44</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$13.44</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> WAY2001D0BU	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0785818	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.49
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$1.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$1.49</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$1.49</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> WAY2001D0BV	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$35.02
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$35.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$35.02</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$35.02
--	---	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0BX	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0785821	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.66
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$6.66</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$6.66</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> WAY2001D0	<u>Invoice Amount</u> <b>\$6.66</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> WAY2001D0BY	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.67
CLR Charges	\$17.64
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$20.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$20.31</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$20.31
--	---	---



# 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> WAY2001D0BZ	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0786777	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$26.53
CLR Charges	\$47.66
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$74.19</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$74.19</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$74.19</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> WAY2001D0CA	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.03
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$0.03</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$0.03</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> \$0.03
--	---	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0CB	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0787989	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.98
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$0.98</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$0.98</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> WAY2001D0	<u>Invoice Amount</u> <b>\$0.98</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> WAY2001D0CC	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0788216	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$46.20
CLR Charges	\$12.20
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$58.40</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$58.40</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$58.40
--	---	---



# Summary Invoice

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001D0CD

**Invoice Date**  
 4/25/2020

**Contract Number**  
 7141675

**Purchase Order**  
 P0788345

**Terms of Sale**  
 Net 30 Days

**Bill To:**

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

**Remarks:**

Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$9.38
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$9.38</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$9.38</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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001D0

**Invoice Amount**  
**\$9.38**



# 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> WAY2001D0CE	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0788556	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.94
CLR Charges	\$21.83
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$26.77</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$26.77</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$26.77
--	---	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0CF	<u>Invoice Date</u> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.04
CLR Charges	\$6.22
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$9.26</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$9.26</b>

Thank you for doing business with Xerox Corporation

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$9.26</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> WAY2001D0CG	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$12.64
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$12.64</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$12.64</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$12.64
--	---	---



# 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> WAY2001D0CH	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$20.62
CLR Charges	\$103.16
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$123.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$123.78</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$123.78</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> WAY2001D0CI	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0788574	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$127.71
CLR Charges	\$160.20
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$287.91</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$287.91</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$287.91
--	---	--



# 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> WAY2001D0CJ	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$40.46
CLR Charges	\$146.33
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$192.79</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$192.79</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$192.79</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> WAY2001D0CK	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0789728	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$13.96
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$13.96</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$13.96</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$13.96
--	---	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0CL	<u>Invoice Date</u> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$134.14
CLR Charges	\$56.87
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$191.01</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$191.01</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> WAY2001D0	<u>Invoice Amount</u> <b>\$191.01</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> WAY2001D0CM	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0789775	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$12.09
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$12.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$12.09</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$12.09
--	---	---



# 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> WAY2001D0CN	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.56
CLR Charges	\$18.36
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.92</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.92</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$24.92
--	---	---





# 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> WAY2001D0CO	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.11
CLR Charges	\$5.98
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$8.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$8.09</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> \$8.09
--	---	--



# 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> WAY2001D0CP	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$32.77
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$32.77</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$32.77</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$32.77
--	---	---



# 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> WAY2001D0CQ	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$5.64
CLR Charges	\$2.81
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$8.45</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8.45</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$8.45</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> WAY2001D0CR	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$7.94
CLR Charges	\$15.07
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$23.01</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$23.01</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$23.01
--	---	---



# 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> WAY2001D0CS	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.95
CLR Charges	\$4.72
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$5.67</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$5.67</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> \$5.67
--	---	--



# 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> WAY2001D0CT	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$5.42
CLR Charges	\$0.12
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.54</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$5.54
--	---	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0CU	<u>Invoice Date</u> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.86
CLR Charges	\$3.47
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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$4.33</b>
-------------------------------------	------------------------------------	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0CV	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0795575	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.19
CLR Charges	\$1.08
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.27</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.27</b>

Thank you for doing business with Xerox Corporation

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$5.27</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> WAY2001D0CW	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.68
CLR Charges	\$54.12
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$58.80</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$58.80</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$58.80</b>
--	---	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0CX	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0800355	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$10.14
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.14</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.14</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> WAY2001D0	<u>Invoice Amount</u> <b>\$10.14</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> WAY2001D0CY	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0801849	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.59
CLR Charges	\$10.23
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$12.82</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$12.82</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$12.82
--	---	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0CZ	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0803798	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$5.94
CLR Charges	\$8.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$13.95</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$13.95</b>

Thank you for doing business with Xerox Corporation

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$13.95</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> WAY2001D0DA	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$12.08
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$12.08</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$12.08</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$12.08</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> WAY2001D0DB	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$10.19
CLR Charges	\$78.10
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$88.29</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$88.29</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$88.29
--	---	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0DC	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0804255	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.01
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.01</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.01</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> WAY2001D0	<u>Invoice Amount</u> <b>\$2.01</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> WAY2001D0DD	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.10
CLR Charges	\$1.26
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$1.36</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$1.36</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> \$1.36
--	---	--





# 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> WAY2001D0DE	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$25.99
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$25.99</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$25.99</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$25.99
--	---	---



# 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> WAY2001D0DF	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0804501	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$14.28
CLR Charges	\$37.14
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$51.42</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$51.42</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$51.42
--	---	---



# 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> WAY2001D0DG	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0806001	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.01
CLR Charges	\$1.85
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$4.86</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$4.86</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$4.86
--	---	--



# 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> WAY2001D0DH	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.03
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$0.03</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$0.03</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$0.03
--	---	--



# 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> WAY2001D0DI	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.06
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$3.06</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$3.06</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$3.06</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> WAY2001D0DJ	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$45.04
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$45.04</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$45.04</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$45.04
--	---	---



# 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> WAY2001D0DL	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.88
CLR Charges	\$6.46
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$7.34</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$7.34</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$7.34
--	---	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0DM	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0814612	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.41
CLR Charges	\$5.62
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$6.03
Taxes:	\$0.00
<hr/>	
Total:	\$6.03
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<u>Invoice Amount</u> \$6.03
-------------------------------------	------------------------------------	---------------------------------





# 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> WAY2001D0DN	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$55.78
CLR Charges	\$77.50
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$133.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$133.28</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$133.28</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> WAY2001D0D0	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.22
CLR Charges	\$1.67
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$1.89</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$1.89</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> \$1.89
--	---	--



# 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> WAY2001D0DP	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0816743	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.63
CLR Charges	\$20.87
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$25.50</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$25.50</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$25.50
--	---	---



# 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> WAY2001D0DQ	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0822326	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.02
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.02</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$0.02
--	---	--



# 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> WAY2001D0DS	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.00
CLR Charges	\$2.57
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3.57</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3.57</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$3.57</b>
--	---	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0DT	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0822607	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.62
CLR Charges	\$2.03
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$8.65</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8.65</b>

Thank you for doing business with 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> WAY2001D0	<u>Invoice Amount</u> <b>\$8.65</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> WAY2001D0DU	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

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

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$10.41
--	---	---



# 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> WAY2001D0DV	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$12.29
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$12.29</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$12.29</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$12.29
--	---	---





# Summary Invoice

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001D0DW

**Invoice Date**  
 4/25/2020

**Contract Number**  
 7141675

**Purchase Order**  
 P0823200

**Terms of Sale**  
 Net 30 Days

**Bill To:**

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

**Remarks:**

Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.02
CLR Charges	\$0.42
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.44</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.44</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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001D0

**Invoice Amount**  
**\$0.44**



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0DX	<u>Invoice Date</u> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.00
CLR Charges	\$0.30
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.30</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.30</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$0.30</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> WAY2001D0DY	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$3.02
CLR Charges	\$67.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$76.03</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$76.03</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$76.03
--	---	---



# 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> WAY2001D0DZ	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$21.41
CLR Charges	\$18.66
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$40.07</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$40.07</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$40.07</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> WAY2001D0EA	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$17.14</b>
--	---	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0EB	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0827733	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.20
CLR Charges	\$2.87
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.07</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.07</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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$4.07</b>
-------------------------------------	------------------------------------	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0EC	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0829210	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$7.28
CLR Charges	\$5.44
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$12.72</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$12.72</b>

Thank you for doing business with Xerox Corporation

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$12.72</b>
-------------------------------------	------------------------------------	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0ED	<u>Invoice Date</u> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.27
CLR Charges	\$13.04
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$13.31</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$13.31</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> WAY2001D0	<u>Invoice Amount</u> <b>\$13.31</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> WAY2001D0EE	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$4.28
CLR Charges	\$10.35
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$20.63</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$20.63</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> \$20.63
--	---	---



# 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> WAY2001D0EF	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0830690	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.59
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.59</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.59</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$0.59
--	---	--



# 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> WAY2001D0EG	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.02
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$0.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$0.02</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$0.02
--	---	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0EH	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0832380	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.26
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.26</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.26</b>

Thank you for doing business with Xerox Corporation

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> \$2.26
-------------------------------------	------------------------------------	---------------------------------



# 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> WAY2001D0EI	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$15.55
CLR Charges	\$21.05
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$36.60</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$36.60</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$36.60
--	---	---



# 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> WAY2001D0EJ	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0833277	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.36
CLR Charges	\$9.15
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$12.51</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$12.51</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$12.51
--	---	---



# Summary Invoice

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001D0EK

**Invoice Date**  
 4/25/2020

**Contract Number**  
 7141675

**Purchase Order**  
 P0834449

**Terms of Sale**  
 Net 30 Days

**Bill To:**

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

**Remarks:**

Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$9.40
CLR Charges	\$42.52
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$51.92</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$51.92</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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001D0

**Invoice Amount**  
**\$51.92**



# 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> WAY2001D0EL	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0835797	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$14.03
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$14.03</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$14.03</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$14.03</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> WAY2001D0EM	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$6.00</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> WAY2001D0EO	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.51
CLR Charges	\$4.01
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$8.52</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8.52</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$8.52</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> WAY2001D0EP	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$55.72
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$55.72</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$55.72</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$55.72
--	---	---



# 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> WAY2001D0EQ	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0838666	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$44.27
CLR Charges	\$8.97
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$59.24</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$59.24</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$59.24</b>
--	---	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0ER	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0838672	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$10.78
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.78</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> WAY2001D0	<u>Invoice Amount</u> <b>\$10.78</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> WAY2001D0ET	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0841120	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$8.13
CLR Charges	\$0.84
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$8.97</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8.97</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$8.97
--	---	--



# 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> WAY2001D0EU	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.10
CLR Charges	\$0.06
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.16</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.16</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$0.16
--	---	--



# 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> WAY2001D0EV	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$56.04
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$62.04</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$62.04</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$62.04
--	---	---





# 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> WAY2001D0EW	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$36.95
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$42.95</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$42.95</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$42.95
--	---	---



# 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> WAY2001D0EX	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0855919	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$7.17
CLR Charges	\$9.87
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$17.04</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$17.04</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$17.04</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> WAY2001D0EY	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.17
CLR Charges	\$2.75
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$2.92</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$2.92</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$2.92
--	---	--



# 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> WAY2001D0EZ	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$5.30
CLR Charges	\$86.59
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$91.89</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$91.89</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$91.89
--	---	---



# 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> WAY2001D0FA	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.64
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.64</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.64</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$1.64
--	---	--



# 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> WAY2001D0FB	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$6.78
CLR Charges	\$23.32
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$30.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$30.10</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$30.10</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> WAY2001D0FC	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$4.74
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.74</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$10.74</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> WAY2001D0FD	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$46.76
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$46.76</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$46.76</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$46.76
--	---	---





# 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> WAY2001D0FE	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.45
CLR Charges	\$23.62
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$27.07</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$27.07</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$27.07
--	---	---



# 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> WAY2001D0FF	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0862162	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.68
CLR Charges	\$1.91
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.59</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.59</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$2.59
--	---	--



# 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> WAY2001D0FG	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.77
CLR Charges	\$0.78
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$5.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$5.55</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$5.55
--	---	--



# 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> WAY2001D0FH	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$17.46
CLR Charges	\$0.66
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$18.12</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$18.12</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$18.12</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> WAY2001D0FI	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.02
CLR Charges	\$2.21
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$2.23</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2.23</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$2.23
--	---	--



# 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> WAY2001D0FJ	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0868617	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$59.71
CLR Charges	\$52.26
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$111.97</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$111.97</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$111.97
--	---	--



# 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> WAY2001D0FK	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$13.89
CLR Charges	\$11.48
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$25.37</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$25.37</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$25.37
--	---	---



# 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> WAY2001D0FL	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.25
CLR Charges	\$17.40
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$19.65</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$19.65</b>

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> \$19.65
--	---	---





# 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> WAY2001D0FM	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0873643	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$16.68
CLR Charges	\$8.13
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.81</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.81</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$24.81
--	---	---



# 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> WAY2001D0FN	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.01
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$3.01</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$3.01</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$3.01</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> WAY2001D0FO	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.56
CLR Charges	\$3.77
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> WAY2001D0	<b><u>Invoice Amount</u></b> \$4.33
--	---	--



# 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> WAY2001D0FP	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

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

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$1.02</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> WAY2001D0FQ	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.60
CLR Charges	\$0.18
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$4.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$4.78</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$4.78
--	---	--



# 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> WAY2001D0FR	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$18.00
B/W Charges	\$0.00
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$18.00</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$18.00</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$18.00</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> WAY2001D0FS	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0882956	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$25.11
CLR Charges	\$2.63
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$27.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$27.74</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$27.74
--	---	---



# 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> WAY2001D0FT	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$22.21
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$22.21</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$22.21</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$22.21
--	---	---





# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0FU	<u>Invoice Date</u> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.19
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3.19</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3.19</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> WAY2001D0	<u>Invoice Amount</u> <b>\$3.19</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> WAY2001D0FV	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.94
CLR Charges	\$21.65
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$24.59</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$24.59</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$24.59</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> WAY2001D0FW	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.47
CLR Charges	\$12.20
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$13.67</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$13.67</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$13.67</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> WAY2001D0FX	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0886778	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.47
CLR Charges	\$3.41
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$3.88</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$3.88</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$3.88</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> WAY2001D0FY	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$9.11
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$9.11</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$9.11</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$9.11
--	---	--



# 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> WAY2001D0FZ	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.10
CLR Charges	\$5.68
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.78</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.78</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$5.78</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> WAY2001D0GA	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.02
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$0.02</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$0.02</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$0.02
--	---	--



# Summary Invoice

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

**Customer Number**

722355955

**Invoice Number**

WAY2001D0GB

**Invoice Date**

4/25/2020

**Contract Number**

7141675

**Purchase Order**

P0892711

**Terms of Sale**

Net 30 Days

**Bill To:**

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

**Remarks:**

Mar 2020 Usage

Monthly Services	\$6.00
B/W Charges	\$1.24
CLR Charges	\$11.66
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$18.90
Taxes:	\$0.00
<hr/>	
Total:	\$18.90

Thank you for doing business with 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**

WAY2001D0

**Invoice Amount**

\$18.90





# 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> WAY2001D0GC	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0895870	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.60
CLR Charges	\$17.94
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$20.54</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$20.54</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$20.54
--	---	---



# Summary Invoice

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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001D0GD

**Invoice Date**  
 4/25/2020

**Contract Number**  
 7141675

**Purchase Order**  
 P0896174

**Terms of Sale**  
 Net 30 Days

**Bill To:**

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

**Remarks:**

Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.81
CLR Charges	\$0.72
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3.53</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3.53</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

**Customer Number**  
 722355955

**Invoice Number**  
 WAY2001D0

**Invoice Amount**  
**\$3.53**



# 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> WAY2001D0GE	<b><u>Invoice Date</u></b> 4/25/2020
<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:**  
 Mar 2020 Usage

Monthly Services	\$12.00
B/W Charges	\$1.77
CLR Charges	\$8.06
Misc Charges	\$600.00
<b>Sub Total:</b>	<b>\$621.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$621.83</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$621.83
--	---	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0GF	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0897230	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$23.29
CLR Charges	\$45.03
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$68.32</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$68.32</b>

Thank you for doing business with Xerox Corporation

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$68.32</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> WAY2001D0GG	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0902373	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.68
CLR Charges	\$13.87
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$17.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$17.55</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$17.55
--	---	---



# 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> WAY2001D0GH	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0905794	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.33
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$3.33</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3.33</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$3.33
--	---	--



# 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> WAY2001D0GI	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0905823	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.61
CLR Charges	\$6.46
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$8.07</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$8.07</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$8.07</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> WAY2001D0GJ	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0906670	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$7.17
CLR Charges	\$2.99
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.16</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.16</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$10.16</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> WAY2001D0GK	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0906792	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$5.15
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.15</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.15</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$5.15
--	---	--



# 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> WAY2001D0GL	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0910475	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.26
CLR Charges	\$0.84
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$1.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$1.10</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$1.10</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> WAY2001D0GM	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0913673	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$26.30
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$26.30</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$26.30</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$26.30
--	---	---



# 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> WAY2001D0GN	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0914932	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.27
CLR Charges	\$0.48
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$0.75</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$0.75</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$0.75
--	---	--



# 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> WAY2001D0GO	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0917720	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.86
CLR Charges	\$2.63
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$4.49</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$4.49</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$4.49
--	---	--



# 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> WAY2001D0GP	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0918129	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.69
CLR Charges	\$13.51
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$14.20</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$14.20</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$14.20</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> WAY2001D0GQ	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0919623	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$94.27
CLR Charges	\$3.35
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$97.62</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$97.62</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

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> \$97.62
--	---	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0GR	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0920786	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$20.74
CLR Charges	\$0.06
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$20.80</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$20.80</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> WAY2001D0	<u>Invoice Amount</u> <b>\$20.80</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> WAY2001D0GS	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0922903	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.69
CLR Charges	\$0.96
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.65</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.65</b>

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> \$1.65
--	---	--



# 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> WAY2001D0GT	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0927009	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$0.00
CLR Charges	\$0.66
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$0.66</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$0.66</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$0.66
--	---	--



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0GU	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0930358	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.06
CLR Charges	\$18.36
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$21.42</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$21.42</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> WAY2001D0	<u>Invoice Amount</u> <b>\$21.42</b>
-------------------------------------	------------------------------------	---



# Summary Invoice

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

**Customer Number**

**722355955**

**Invoice Number**

**WAY2001D0GZ**

**Invoice Date**

**4/25/2020**

**Contract Number**

**7141675**

**Purchase Order**

**P0935228**

**Terms of Sale**

**Net 30 Days**

**Bill To:**

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

**Remarks:**

**Mar 2020 Usage**

Monthly Services	\$0.00
B/W Charges	\$7.39
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
Sub Total:	\$7.39
Taxes:	\$0.00
<hr/>	
Total:	\$7.39

Thank you for doing business with 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**

**WAY2001D0**

**Invoice Amount**

**\$7.39**



# 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> WAY2001D0HA	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0935477	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$4.09
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$4.09</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$4.09</b>
<hr/>	

----- Thank you for doing business with 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> WAY2001D0	<b><u>Invoice Amount</u></b> \$4.09
--	---	--



# 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> WAY2001D0HB	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0936090	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.41
CLR Charges	\$6.64
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.05</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.05</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$10.05
--	---	---



# 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> WAY2001D0HC	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0936724	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.35
CLR Charges	\$2.75
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$5.10</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$5.10</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$5.10</b>
--	---	---



# Summary Invoice

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

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0HD	<u>Invoice Date</u> 4/25/2020
<u>Contract Number</u> 7141675	<u>Purchase Order</u> P0939959	<u>Terms of Sale</u> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$10.74
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$10.74</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$10.74</b>

Thank you for doing business with Xerox Corporation

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<u>Customer Number</u> 722355955	<u>Invoice Number</u> WAY2001D0	<u>Invoice Amount</u> <b>\$10.74</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> WAY2001D0HE	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> P0945632	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$3.53
CLR Charges	\$0.30
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$3.83</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$3.83</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$3.83</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> WAY2001D0HG	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> PO789006	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.28
CLR Charges	\$0.00
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$1.28</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1.28</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> WAY2001D0	<b><u>Invoice Amount</u></b> \$1.28
--	---	--



# 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> WAY2001D0HH	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> PO924637	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$1.39
CLR Charges	\$0.00
Misc Charges	\$0.00
<hr/>	
<b>Sub Total:</b>	<b>\$1.39</b>
<b>Taxes:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$1.39</b>

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

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

Xerox Corporation  
 PO Box 802555  
 Chicago, IL 60680-2555

<b><u>Customer Number</u></b> 722355955	<b><u>Invoice Number</u></b> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$1.39</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> WAY2001D0HI	<b><u>Invoice Date</u></b> 4/25/2020
<b><u>Contract Number</u></b> 7141675	<b><u>Purchase Order</u></b> PO925743	<b><u>Terms of Sale</u></b> Net 30 Days

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

**Remarks:**  
 Mar 2020 Usage

Monthly Services	\$0.00
B/W Charges	\$2.65
CLR Charges	\$11.90
Misc Charges	\$0.00
<b>Sub Total:</b>	<b>\$14.55</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$14.55</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> WAY2001D0	<b><u>Invoice Amount</u></b> <b>\$14.55</b>
--	---	--