

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

TURNKEY PACKAGING SOLUTIONS, L  
ATTN: CHRISTOPHER BERGER  
22425 S SCOTLAND CT STE 104  
QUEEN CREEK AZ 85142-1056

## Remittance Section For Advice Only

Contract Number: 100-6835301-001  
Invoice Number: 20275460  
Invoice Due Date: 05/20/2026  
Current Invoice Due:  
**Total Paid By ACH on 05/20/2026: \$2,347.55**

Payments received after 05/15/2026 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

Please provide address/contact changes on the reverse side.

011006835301001000120324500202754600002347554

*For Advice Only Payment Drafted From Account on File*

LEAF	Account Name:	Turnkey Packaging Solutions, L	Contract Number:	<b>100-6835301-001</b>
P.O. BOX 5066	Invoice Date:	05/15/2026	Invoice Number:	20275460
HARTFORD, CT 06102-5066	Invoice Due Date:	05/20/2026	<b>Total Due:</b>	<b>\$2,347.55</b>

## Important Messages

### MyLEAFNow Gives You More Time for What Matters Most

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[www.MyLEAFNow.com](http://www.MyLEAFNow.com)  
to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-6835301-001	One (1) neo+ Series 2 Machining System DATE DUE 05/20/26	\$2,185.19			\$2,185.19
	INSURANCE DATE DUE 05/20/26	\$162.36			\$162.36
<b>TOTAL PAID BY ACH ON 05/20/2026</b>					<b>\$2,347.55</b>

## Account / Contact Changes (check one)

Customer Address  Billing Address  Equipment Address  All

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: \_\_\_\_\_ Contact E-mail Address: \_\_\_\_\_

New Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_


## Contact Us:

- By Phone: 866-219-7924
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com

## Sample Invoice Key:

P.O. BOX 5066  
HARTFORD, CT 06102-5066


Address Service Requested  
Please provide address/contact changes on the reverse side.

4634000001 <B34>  
  
 JOE CUSTOMER  
123 MAIN STREET  
ANYTOWN, USA 12345-6789

### Remittance Section For Advice Only

❶	Contract Number:	100-1234567-001
	Invoice Number:	12345678
❷	Invoice Due Date:	PAST DUE
	Current Invoice Due:	
❸	<b>Total Paid By ACH on 03/04/2024:</b>	<b>\$106.16</b>

Payments received after 03/04/2024 are not reflected on this invoice.  
For Advice Only Payment Drafted From Account on File



011002345678009000123456000123456780000589620

For Advice Only Payment Drafted From Account on File

P.O. BOX 5066  
HARTFORD, CT 06102-5066


Account Name:	JOE CUSTOMER	Contract Number:	100-1234567-001
Invoice Date:	03/04/2024	Invoice Number:	12345678
Invoice Due Date:	PAST DUE	Total Due:	\$106.16

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### Important Messages

Please reference this section of the invoice for important information regarding your contract.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
❹ Contract Number 100-1234567-001	WATER				
	DUE DATE 05/10/23	\$49.00	\$4.08		\$53.08
	DUE DATE 06/10/23	\$49.00	\$4.08		\$53.08
PLEASE PAY THIS AMOUNT					\$106.16

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. 

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- ❶ **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- ❷ **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- ❸ **Amount Paid by ACH** - The amount drafted from the account on file.
- ❹ **Invoice Summary** - Information pertaining to your invoice.