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

866-219-7924

Address Service Requested

TURNKEY PACKAGING SOLUTIONS, L
ATTN: CHRISTOPHER BERGER
6922 E VIA NORTHGATE STE 101
MESA AZ 85212-1296

## Remittance Section For Advice Only

| | |
|---|---|
| Contract Number: | 100-6835301-001 |
| Invoice Number: | 20759397 |
| Invoice Due Date: | 08/20/2026 |
| Current Invoice Due: | |
| **Total Paid By ACH on 08/20/2026:** | **$2,347.55** |

Payments received after 08/15/2026 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

Please provide address/contact changes on the reverse side.

01100683530100100012032450020759397000234755O

*For Advice Only Payment Drafted From Account on File*

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| | | | |
|---|---|---|---|
| Account Name: | Turnkey Packaging Solutions, L | **Contract Number:** | **100-6835301-001** |
| Invoice Date: | 08/15/2026 | Invoice Number: | 20759397 |
| Invoice Due Date: | 08/20/2026 | **Total Due:** | **$2,347.55** |

## Important Messages

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

Focus less on bills and more on business in today's demanding environment with MyLEAFNow, **where you can now sign up to have PDF invoices delivered direct to your email inbox!**

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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<br>DATE DUE 08/20/26 | $2,185.19 | | | $2,185.19 |
| | INSURANCE<br>DATE DUE 08/20/26 | $162.36 | | | $162.36 |
| | | **TOTAL PAID BY ACH ON 08/20/2026** | | | **$2,347.55** |

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. • 866-219-7924

## 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: _____

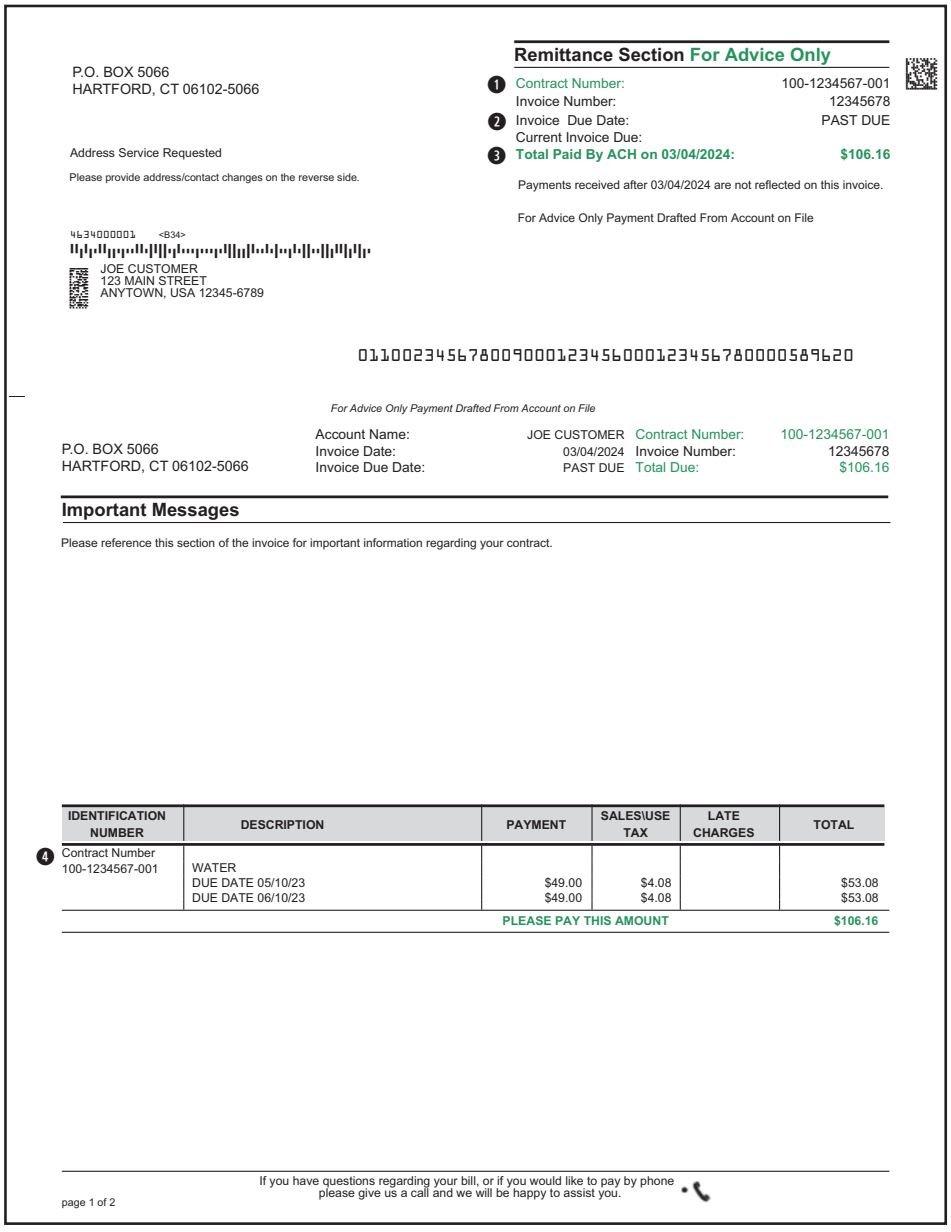
Contact Name: _____ Phone Number: _____

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.

463400001 <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 **Total Paid By ACH on 03/04/2024: $106.16**

Payments received after 03/04/2024 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

01100234567800900012345600012345678000005896 20

*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

**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.

page 1 of 2

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.