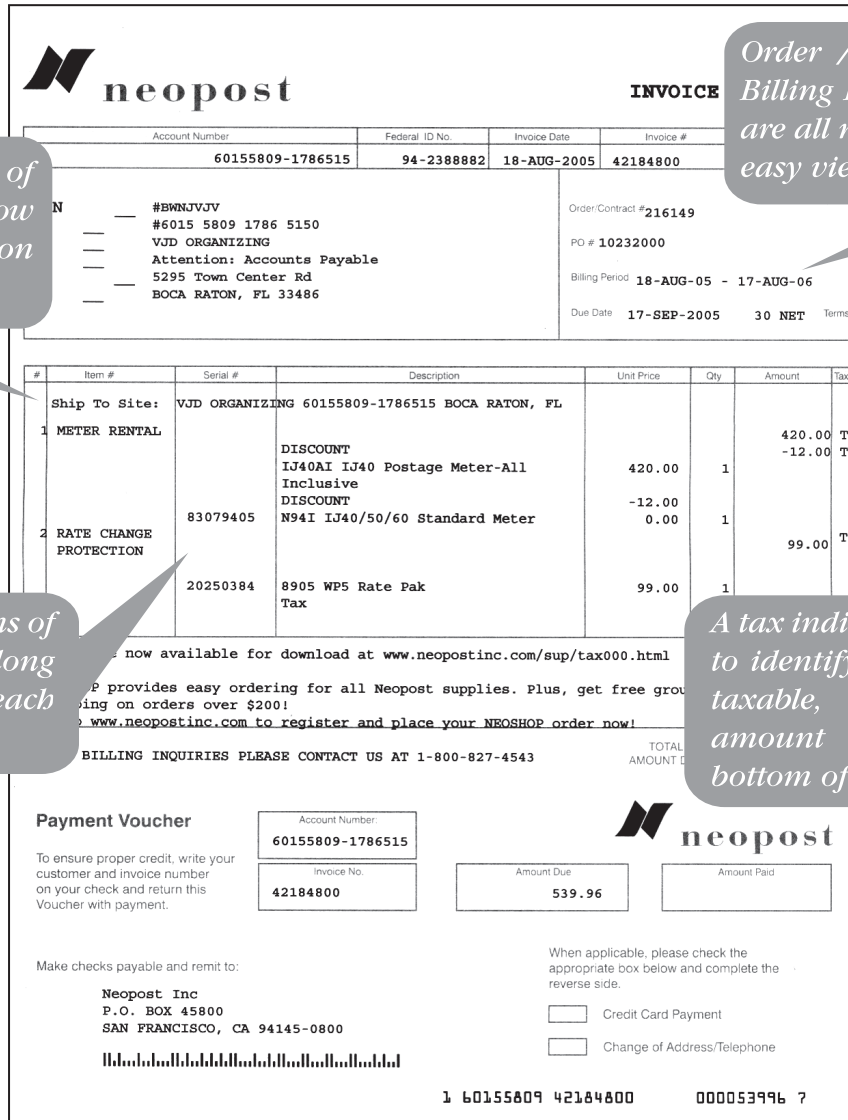


Important information on how your invoice has changed.



neopost **INVOICE**

Account Number 60155809-1786515	Federal ID No. 94-2388882	Invoice Date 18-AUG-2005	Invoice # 42184800
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Order/Contract # **216149**
 PO # **10232000**
 Billing Period **18-AUG-05 - 17-AUG-06**
 Due Date **17-SEP-2005 30 NET** Terms

#	Item #	Serial #	Description	Unit Price	Qty	Amount	Tax
Ship To Site: VJD ORGANIZING 60155809-1786515 BOCA RATON, FL							
1	METER RENTAL		DISCOUNT			420.00	T
			IJ40AI IJ40 Postage Meter-All Inclusive	420.00	1	-12.00	T
		83079405	DISCOUNT	-12.00			
			N94I IJ40/50/60 Standard Meter	0.00	1		
2	RATE CHANGE PROTECTION					99.00	T
		20250384	8905 WP5 Rate Pak Tax	99.00	1		

TOTAL AMOUNT DUE: **539.96**

Payment Voucher

Account Number: **60155809-1786515**
 Invoice No.: **42184800**

Amount Due: **539.96** Amount Paid: _____

Neopost Inc
 P.O. BOX 45800
 SAN FRANCISCO, CA 94145-0800

1 60155809 42184800 000053996 7

The "Ship To" address of the equipment is now located in the description area.

Order / Contract #, P. O. #, Billing Period, and Due Date are all now in one section for easy viewing.

The item and descriptions of products are detailed, along with the pricing for each piece of equipment.

A tax indicator has been added to identify which products are taxable, and the total tax amount is included at the bottom of the description box.

Additional enhancements to our invoices include:

- You will receive only one invoice for all services, if all products and services are billed to the same address, and are for the same contract period.
- Payments made by credit card are accepted by using the back of the voucher to fill in the credit card number, cardholder name, expiration date, and authorized signature.
- For customers with consolidated billing, there is now only one voucher on the first page of the invoice. The numbering system of the consolidated invoice is now sequential for the entire package.
- If maintenance was purchased, the total amount of maintenance shows above the specific item breakdown.
- If no name or department is provided at the time of order, we use the default of Accounts Payable in the attention line. Please call us at 1-800-827-4543 if you want to change this information.
- If your address has changed, fill out the back of the voucher and we will update our records.