



APPLETON WI * BROOKFIELD WI * MADISON WI * SHEBOYGAN WI

P: 262-781-7700
WWW.JAMESIMAGING.COM

CONTRACT INVOICE

Invoice Number: 1607102
Invoice Date: 9/15/2025
Account Number: COS8774700
Balance Due: \$3,360.69

Bill To: Allied Plastics
150 Holy Hill Road
Twin Lakes, WI 53181-9670

Customer: Allied Plastics
150 Holy Hill Rd
Twin Lakes, WI 53181

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
COS8774700	NET 15	9/30/2025	\$3,360.69	\$3,360.69
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
COSCON3724-05	Jennifer Neal 262-877-4700	\$3,185.49		6/15/2020	
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 6/15/2025 to 9/14/2025 overage period	\$3,140.74 **
GA- Supply Shipping Charges	\$44.75
*Sum of equipment base charges **See overage details below	<u>\$3,185.49</u>

Detail:

Equipment included under this contract

Konica Minolta/BHC258

Number	Serial Number	Base Charge	Location
A6171	A7R0011002552	\$0.00	Allied Plastics 150 Holy Hill Road Twin Lakes, WI 53181-9670 Idea Engineering

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	CON3724-05-3135	752,729	757,966	5,237	0	5,237	\$0.023029	\$120.60
Color	CON3724-05-3135	39,824	40,188	364	0	364	\$0.161310	\$58.72
								\$179.32

Number	Serial Number	Base Charge	Location
A6172	A7R0011002558	\$0.00	Allied Plastics 150 Holy Hill Road Twin Lakes, WI 53181-9670 Scheduling

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	CON3724-05-3135	937,705	990,107	52,402	0	52,402	\$0.023029	\$1,206.77
Color	CON3724-05-3135	25,214	25,766	552	0	552	\$0.161310	\$89.04
								\$1,295.81

Konica Minolta/BHC368



IMAGING SYSTEMS

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COS8774700	NET 15	9/30/2025	\$3,360.69	\$3,360.69
Invoice Remarks				

Number	Serial Number			Base Charge	Location				
A6170	A7PU011010862			\$0.00	Allied Plastics 150 Holy Hill Road Twin Lakes, WI 53181-9670 Front Office				
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	CON3724-05-3134	853,135	873,396		20,261	0	20,261	\$0.023029	\$466.59
Color	CON3724-05-3135	115,131	122,564		7,433	0	7,433	\$0.161310	\$1,199.02
									\$1,665.61

Please Remit Payment To:

James Imaging Systems Inc.
PO Box 330
Brookfield, WI 53008-0330

Invoice SubTotal	\$3,185.49
Tax:	\$175.20
Invoice Total	\$3,360.69
Balance Due:	\$3,360.69

Payments made via credit card are subject to a 3% fee.

Pay online at jamesimaging.com/payment