Quality Sales & Service

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POYNTER'S | BUSINESS SOLUTIONS

Remit to: Poynter's Business Solutions
18607 State Route 7
Marietta, Ohio 45750

740-373-7177
800-622-0088
www.poynters.com

INVOICE

Invoice Number: INV74574
Invoice Date: 11/11/2026
Account Number: MT1514
Balance Due: $576.18

Bill To: American Producers Supply Co. Inc.
119 Second Street

Marietta, OH 45750

Ship To: American Producers Supply Co. Inc.
Attn: Mike
119 Second Street

Marietta, OH 45750

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO35800		QS&S	30 Days	12/11/2026

Remarks	Sales Person
Problem: Colors do not print properly due to non-OEM toners corrupting developer unit. Mainly cyan currently with no print photo quality for marketing dept. Customer purchased machine from eBay. Corrective Action: Removed all drums, developers, transfer unit and non-OEM. Installed new cyan drum unit and OEM toners. Reassembled and ran test pagees. All worked properly with excellent print quality.	

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
Non IT Service Labor	Diagnose/Service/Repair Kyocera MA3500cifx color laser AIO print/copy/scan/fax.		1.0	1.0	0.0	EACH	$95.00		$95.00
1T02YJ0US0	TK-5372K Black Toner		1.0	1.0	0.0	EACH	$85.21		$85.21
1T02YJCUS0	TK-5372C Cyan Toner		1.0	1.0	0.0	EACH	$86.34		$86.34
1T02YJBUS0	TK-5372M Magenta Toner		1.0	1.0	0.0	EACH	$86.34		$86.34
1T02YJAUS0	TK-5372Y Yellow Toner		1.0	1.0	0.0	EACH	$86.34		$86.34
302YJ93050	DV-5310C Developing Unit Cyan		1.0	1.0	0.0	EACH	$98.00		$98.00

Effective 7/1/2025: If payment in full is not received by the due date, any overdue balances will be charged a late fee equal to the greater of 1.5% monthly (18% per annum) or $20. This will be billed monthly and calculated on the entire overdue balance.

Subtotal	$537.23
Discount	$0.00
Freight	$0.00
Sales Tax	$38.95
Invoice Total	$576.18
Balance Due	$576.18