

STATEMENT

Statement is different from an invoice

The Toro Company
BLOOMINGTON, MN 55420-1196
888-876-8676

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PLEASE REMIT TO:
THE TORO COMPANY - NSN
39398 Treasury Center
CHICAGO IL 60694-9300

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THE TORO COMPANY - NSN
39398 Treasury Center
CHICAGO IL 60694-9300

Customer#: 965300
Customer Address:
EXAMPLE COUNTRY CLUB 5201
EXAMPLE DRIVE RIVERSIDE CA 92504

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Customer Address:
EXAMPLE COUNTRY CLUB 5201
EXAMPLE DRIVE RIVERSIDE CA 92504

Statement Date: 02/01/2023

Statement Date: 02/01/2023

Account status as of statement date

<<Separate here
Return this portion with payment
Amount Paid: _____

Currency: USD

Currency: USD

Bus. Area	Ref# A/R#	Due Date	Gross Amt.	Ref# A/R#	Net Amt.	X
CSSX	0198161170 StanTow Monthly	12/01/2022	239.79	0198161170	239.79	
CSSX	0198161170 StanTow Monthly	01/01/2023	239.79	0198161170	239.79	
CSSX	0198161170 StanTow Monthly	02/01/2023	239.79	0198161170	239.79	

For Toro NSN internal use

Month of service

Monthly payment w/ tax included

For Toro NSN internal use

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Simply send your company name, phone number and corporate email address to gopaperless@toro.com.

Please pay in: U.S. Dollar

Please pay in: U.S. Dollar

Account Balance	8,392.65	Amt due	719.37
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Total Amount in USD
for contract fulfillment

Amount due today

Note: For complete breakdown & total please email nsnbilling@toro.com