



BRM/Postage Due Invoice

Name and Address of Customer

Account No.

	<i>(No. of Pieces)</i>	<i>(Rate)</i>	<i>(Amount)</i>
Itemized Charges	X	=	
Itemized Charges	X	=	
Itemized Charges	X	=	
Itemized Charges	X	=	

USPS: Total Amount will be recorded to Form 1412 into GLA/AIC 0114, *Postage Due Invoice*.

Business Reply Mail/Postage Due Articles Accompanying This Invoice Amount To \$

Customer: It is understood that the amount of this bill will be deducted from your Business Reply Mail/Postage Due Advance Deposit Account.

Date of Transaction	Employee's Printed Name and Signature	Postmark