

ODP Business Solutions, LLC PO BOX 7241 SIOUX FALLS SD 57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

(888) 263-3423 (800) 721-6592 FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER AMOUNT DUE PAGE NUMBER 260385277001 15.78 Page 2 of 2 INVOICE DATE TERMS **PAYMENT DUE** 26-AUG-22 Net 30 26-SEP-22

BILL TO:

FEDERAL ID:86-2161688

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

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		BLANKET P0 4500111262							ORDER DATE 25-AUG-22		SHIPPED DATE 26-AUG-22		
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	SUZETTE	BY MANERS		FLOOR/BU	ILDIN	G	COST	CENTER		
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER IT	EM #	U/M TAX	QTY ORD	QTY SHP	QTY B/0		UNIT PRICE		EXTENDED PRICE	
					SUB-TO	TAL						15.78	
					DELIVER	RΥ						0.00	
					SALES T	AX						0.00	
	All amoun	ts are based	on USD currency		TOTAL							15,78	

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH	HERE
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BILLING ID INVOICE NUMBER

INVOICE DATE

INVOICE **AMOUNT**

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

CUSTOMER NAME

32516

FLO

260385277001

26-AUG-22

15.78

000325167 2603852770014 00000001578 1 8

Please Send Your Check to:

ODP Business Solutions, LLC PO Box 1413 Charlotte NC 28201-1413

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



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ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



SHIP TO:

DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

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CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD		QTY B/0	1	UN PRI	IT CE	EXTENDED PRICE	
32516			SUZETTE M	ANERS		1/1						
BILLING ID ACCOUN	T MANAGER I	RELEASE	ORDERED B	Υ		FLOOR/BU	ILDIN	G	COST	CENTE	R	
27327334	450011126	2	DISTRICT	1 OFFICE		26038527	7001	25 - AUG -	22	26-AU	JG-22	
ACCOUNT NUMBER	BLANKET P	0	SHIP TO I	D		ORDER NU	MBER	ORDER D			PPED DATE	



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Page 2 of 2
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26-SEP-22

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ACCOUNT NUMBER 27327334	BLANKET 45001112		SHIP TO DISTRICT			ORDER NU 25980815		ORDER 25-AUG			
BILLING ID ACCOUN 32516	T MANAGER	RELEASE	ORDERED SUZETTE			FLOOR/BU	ILDIN	Ğ	COST	CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	EM #	U/M TAX	QTY ORD		QTY B/O	1	UN PRI		EXTENDED PRICE
				SUB-TO	TAL						3.29
				DELIVE	RΥ						0.00
				SALES	AX						0.00
All amou	ints are based	d on USD currency		TOTAL							3.29

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Date Rec'd 9/6/22 P.O. # 450011 Vendor#

DETACH HERE

CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED DATE **AMOUNT** 259808151001 DISTRICT 1 COMMISSION 32516 26-AUG-22 3.29 OFFICE

000325167 2598081510019 00000000329 1 9

Please Send Your Check to:

ODP Business Solutions, LLC P0 Box 1413 Charlotte NC 28201-1413

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
259808151001	3.29	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-22	Net 30	26-SEP-22

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ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

Talladdladladdadabadlllaaddlaaadllaad

259838 CLI61217			HOLDER,CD,BUS 259838	S,POLY	PK	1	1	0		3.29	90	3.29
CATALOG ITEM MANUF CODE	#/		DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD	QTY SHP	QTY B/O		UNI PRIC		EXTENDED PRICE
32516				SUZETTE	MANERS		1/1					
BILLING ID AC	COUNT MA	ANAGER R	ELEASE	ORDERED	BY		FLOOR/BU	ILDING	3	COST	CENTER	į.
27327334	45	00111262		DISTRICT	1 OFFICE		25980815	1001	25-AUG-	22	26-AU	G-22
ACCOUNT NUMBE	ER BL	ANKET PO		SHIP TO	ID		ORDER NU	MBER	ORDER D			ED DATE

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

Go Green! Go Paperless!

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