



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
254184496002	14.52	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-JUL-22	Net 30	29-AUG-22

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500113634		2539 PALM BAY ROAD		254184496002		05-JUL-22		25-JUL-22	
BILLING ID		ACCOUNT MANAGER RELEASE			ORDERED BY		FLOOR/BUILDING			COST CENTER	
32516					LORENA GRIFFIN		SUITE 4				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
268091 99409		PAD,GUM,8.5X11,OD,WHT,LGL 268091			DZ	1	1	0	14.520		14.52

RECEIVED

AUG 10 2022

DISTRICT 3
COMMISSION OFFICE

Doc # 510566 8960
PO # 4500113634

B. Prasad 8/10/22

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CONTINUED ON NEXT PAGE...



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FEDERAL ID:86-2161688

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2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000428-000075



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500113634		2539 PALM BAY ROAD		254184496002		05-JUL-22		25-JUL-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	14.52
DELIVERY	0.00
SALES TAX	0.00
TOTAL	14.52

All amounts are based on USD currency

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000428-000075

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	254184496002	25-JUL-22	14.52	

FL0 000325167 2541844960022 00000001452 1 4

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.

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100935951	07/25/2022	LGGRIFFIN	254184496002	51056689602022	08/10/2022



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FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
255090563001	33.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-AUG-22	Net 30	05-SEP-22

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000433-000079

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500113634		2539 PALM BAY ROAD		255090563001		01-AUG-22		02-AUG-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		FLR			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
848808 DP08488		BAG,TRASH,OD,13G 848808		BX	1	1	0	15.730		15.73	
617209 660-5PK		PAD,POST-IT,RULED,4x6,5/PK 617209		PK	2	2	0	9.130		18.26	

Doc# 5105669448
PO # 4500113634

Brasab 8/15/22

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AUG 15 2022
DISTRICT 3
COMMISSION OFFICE

000433-000079

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255090563001	33.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
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2539 PALM BAY RD NE STE 4
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ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500113634		2539 PALM BAY ROAD		255090563001		01-AUG-22		02-AUG-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		FLR			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	33.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	33.99

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	255090563001	02-AUG-22	33.99	

FL0

000325167 2550905630010 00000003399 1 8

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000433-000079

00002/00004



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FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
255467492001	28.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-AUG-22	Net 30	05-SEP-22

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

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ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500113634		2539 PALM BAY ROAD		255467492001		01-AUG-22		02-AUG-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		FLR			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
4228892 KCC47804				TISSUE,COTNLL,ULTRACLNT 4228892		EA	1	1	0	28.990	28.99

DOC # 5105669450
PO # 4500113634

BPrasad 8/15/22

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ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 255467492001		ORDER DATE 01-AUG-22		SHIPPED DATE 02-AUG-22		
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING FLR			COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

SUB-TOTAL	28.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	28.99

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COMMISSIONER JOHN TOBIA'S OFFI	32516	255467492001	02-AUG-22	28.99	

FL0

000325167 2554674920016 00000002899 1 9

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DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100936397	08/02/2022	LGGRIFFIN	255467492001	51056694502022	08/15/2022
<input type="checkbox"/> 5100936395	08/02/2022	LGGRIFFIN	255090563001	51056694482022	08/15/2022