



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



BILL TO:

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

000436-000067

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
27327334		4500114523		7101 S.		285547858001		10-JAN-23		11-JAN-23		
BILLING ID	ACCOUNT MANAGER	RELEASE			ORDERED BY			FLOOR/BUILDING		COST CENTER		
32516					ADRIENNE SCHMADEKE			1				
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	51.59
DELIVERY	0.00
SALES TAX	0.00
TOTAL	51.59

All amounts are based on USD currency

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.

Date Rec'd 1/20/2023
P.O. # 4500114523
Vendor # 18045
Doc # 5105689607

Keith Alward

000436-000067

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	285547858001	11-JAN-23	51.59	

FL0 000325167 2855478580017 00000005159 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.



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

ORIGINAL INVOICE

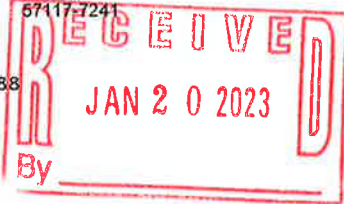
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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
285547858001	51.59	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-JAN-23	Net 30	13-FEB-23

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TITUSVILLE FL 32780-8102

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32516					ADRIENNE SCHMADEKE		1				
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
8013496 2096152			SHARPIE,GEL,0.7MM,12OS,BL 8013496			DZ	1	1	0	10.710	10.71
1378108 4060740D			HNG FLDR BX BTM 2" LTR 25B 1378108			BX	1	1	0	26.300	26.30
841389 035556			STAMP,POSTED,RED 841389			EA	1	1	0	7.190	7.19
944898 035564			STAMP,COPY,BLUE 944898			EA	1	1	0	7.390	7.39

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!

Enrollment for paperless billing is easy; make the switch today. For more information and enrollment, simply email arbillingimplementation@officedepot.com with your account number to get set up.

CONTINUED ON NEXT PAGE...