



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

RECEIVED

MAY 9 2024

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
363017416001	23.09	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-APR-24	Net 30	03-JUN-24

DISTRICT 3
 COMMISSION OFFICE

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

000323-000053



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500118442	2539 PALM BAY ROAD	363017416001	29-APR-24	30-APR-24		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			JOHN TOBIA	1			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL							23.09
DELIVERY							0.00
SALES TAX							0.00
TOTAL							23.09

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.

Vendor: 18045
 PO: 4500118442
 DOC: 5105057805

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000323-000053

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	363017416001	30-APR-24	23.09	

FLO 000325167 363017416001 00000002309 1 0

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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5902680 KCC54165	TISSUE,BATH,CMFRTCRE,ME 5902680	PK	1	1	0	23.090	23.09

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
363013061001	29.39	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-APR-24	Net 30	03-JUN-24

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SUB-TOTAL		29.39
DELIVERY		0.00
SALES TAX		0.00
TOTAL		29.39

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DOC: 5105657802

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415151 4627EA	TOWEL,PAPER,TAS,110SHT,8 415151	PK	1	1	0	9.020	9.02
978869 DP848808	BAGS,TRASH,OD,0.9,13G,WH,1 978869	BX	1	1	0	20.370	20.37

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Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE...