



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
323863334001	48.22	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-JUL-23	Net 30	21-AUG-23

BILL TO:

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

000345-000058



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.	323863334001	18-JUL-23	20-JUL-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		48.22
DELIVERY		0.00
SALES TAX		0.00
TOTAL		48.22

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.

000345-000058

Date Rec'd 7/27/23
 P.O. # 4500114523
 Vendor # 18045
 Doc # 5105615813

Keith Alward

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	323863334001	20-JUL-23	48.22	

FL0 000325167 3238633340016 0000004822 1 7

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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RECEIVED
 JUL 27 2023
 BY

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593467 OX9007	PAPER,X9,20#,92B,17,W 593467	RM	3	3	0	11.420	34.26
438225 680-PGOP2	FLAGS,POST IT,4/PK,BRIGHT 438225	PK	1	1	0	5.800	5.80
828342 686-ALYR	TABS,DURABLE,2",24PK,ASTD 828342	PK	4	4	0	2.040	8.16

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