



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

ORIGINAL INVOICE

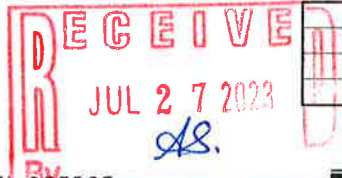
10068

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
315219624001	80.99	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.	315219624001	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	80.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	80.99

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 # 5105615810

Keith Alward

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	315219624001	20-JUL-23	80.99	

FL0 000325167 3152196240010 0000008099 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

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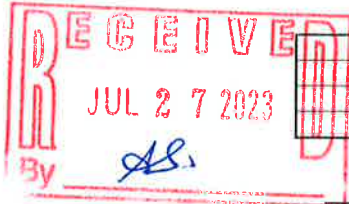
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32516			ADRIENNE SCHMADEKE	1			
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231844 CW1357	STEP CAN,50L 231844	EA	1	1	0	80.990	80.99

000345-000058

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...