



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
 (888) 263-3423
 (800) 721-6592

FEDERAL ID:86-2161688



FOR CUSTOMER SERVICE ORDER:
 FOR ACCOUNT:

INVOICE NUMBER 392072228001	AMOUNT DUE 31.99	PAGE NUMBER Page 1 of 2
INVOICE DATE 21-OCT-24	TERMS Net 30	PAYMENT DUE 25-NOV-24

BILL TO:

ATTN: ACCTS PAYABLE
 DISTRICT 2 COMMISSION
 RM 200
 2575 N COURTENAY PKWY
 MERRITT ISLAND FL 32953-4147

000267-000054

SHIP TO:

DISTRICT 2 COMMISSION
 RM 200
 2575 N COURTENAY PKWY
 MERRITT ISLAND FL 32953-4147



ACCOUNT NUMBER 27327334	BLANKET PO N/A	SHIP TO ID 2575/D2	ORDER NUMBER 392072228001	ORDER DATE 17-OCT-24	SHIPPED DATE 21-OCT-24		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KIKA GOLAN	FLOOR/BUILDING 4500122352	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
319997 84381	TISSUE,FACIAL,PUFFS,BASIC, 319997	PK	2	2	0	8.050	16.10
783467 US04268AEA	DETERGENT,ULTRA,ORIG,PL 783467	EA	1	1	0	3.900	3.90
9345273 TM230808	NTBK,SPR,1SB,70S,WR,10.5X8 9345273	PK	1	1	0	11.990	11.99

PO # 4500122352
 Doc# 5105690821

000267-000054

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...



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CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	31.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	31.99

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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 2 COMMISSION	32516	392072228001	21-OCT-24	31.99	

FLO 000325167 3920722280019 00000003199 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.