



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

JUL 11 2024

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

DISTRICT 3

COMMISSION OFFICE

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
27327334		4500118442		2539 PALM BAY ROAD		366214772001		01-JUL-24		02-JUL-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 SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL 29.39
DELIVERY 0.00
SALES TAX 0.00
TOTAL 29.39

All amounts are based on USD currency

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Vendor: 18045
PO: 4500118442
DOC: 5105667981

B. Phas... 7/12/24

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	366214772001	02-JUL-24	29.39	

FL0 000325167 3662147720019 00000002939 1 1

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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BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000203-000007



SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		366214772001		01-JUL-24		02-JUL-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	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
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

000203-000007

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...



BUSINESS SOLUTIONS, LLC

ODP Business Solutions, LLC
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000007



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
366283753001	11.18	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03-JUL-24	Net 30	05-AUG-24

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		366283753001		01-JUL-24		03-JUL-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	11.18
DELIVERY	0.00
SALES TAX	0.00
TOTAL	11.18

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000203-000007

Vendor: 18045
PO: 4500118442
DOC: 5105667984BOPrasad
7/12/24

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE
COMMISSIONER JOHN TOBIA'S OFFI	32516	366283753001	03-JUL-24

INVOICE AMOUNT	AMOUNT ENCLOSED
11.18	

FL0 000325167 3662837530017 00000001118 1 6

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Check to:ODP Business Solutions, LLC
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Charlotte NC 28201-1413Please return this stub with your payment to
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FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

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JUL 11 2024

BILL TO:

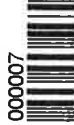
DISTRICT 3
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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
366283753001	11.18	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03-JUL-24	Net 30	05-AUG-24

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ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		366283753001		01-JUL-24		03-JUL-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	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
995862 MTH01361		SOAP,HAND,FOAM,PNK 995862		EA	1	1	0	5.790		5.79	
769086 MTH00365		SOAP,FOAMING HND 769086		EA	1	1	0	5.390		5.39	

CONTINUED ON NEXT PAGE...



ODP Business Solutions, LLC
PO BOX 7241
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CREDIT MEMO

10068

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

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PALM BAY FL 32905-3534



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		373671955001		05-JUL-24		05-JUL-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	-9.02
DELIVERY	0.00
SALES TAX	0.00
TOTAL	-9.02

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Vendor: 18045
PO: 4500118442
DOC: 5105667999

Bprasad 7/12/24

000203-000007

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	373671955001	05-JUL-24	-9.02	**DO NOT PAY**

FL0

000325167 3736719550010 00000000902 0 2

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ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		373671955001		05-JUL-24		05-JUL-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	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
415151 4627EA				TOWEL,PAPER,TAS,110SHT,8 415151		PK	-1	-1	0	9.020	-9.02
This credit of -\$9.02 relates to invoice 366214772001.											

000203-000007

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