

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

FEDERAL ID:86-2161688

RECEIVED

JUL 1 1 2024

BILL TO:

DISTRICT 3
ALTN: ACCTS PAYABLE COMMISSION OFFICE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

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10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

(888) 263-3423 (800) 721-6592 FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

	INVOICE NUMBER \	AMOUNT DUE	PAGE NUMBER
	366214772001	29.39	Page 2 of 2
	INVOICE DATE /	TERMS	PAYMENT DUE
_	02-JUL-24	Net 30	05-AUG-24
$\overline{}$			

SHIP TO:



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

TATERS ON THE PROPERTY OF THE	ACCOUNT NUMBER 27327334	BLANKET F 450011844		SHIP TO ID		D	ORDER NU 36621477		ORDER D		SHIPPED O2-JUL-;	
		T MANAGER	RELEASE	A CONTRACT OF THE PARTY			FLOOR/BU	ILDIN	;	COST	ENTER	
				1 #								EXTENDED PRICE
SUB-TOTAL 29					SUB-TO	TAL						29.39

	SUB-TOTAL	29.39
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	29.39
n supplies, please repack in original box and insert our packing	list or copy of this invoice Please p	ote problem so ue may issue credit on

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

DC: 5105667981

Masel 1/12

DETACH HERE

CUSTOMER NAME BILLING ID INVOICE NUMBER

INVOICE

DATE

INVOICE AMOUNT 29.39

AMOUNT ENCLOSED

200203-000007

COMMISSIONER JOHN TOBIA'S OFFI

32516

366214772001

02-JUL-24

FLO

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.

FOR ACCOUNT:

INVOICE NUMBER



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ATTN: ACCTS PAYABLE

PALM BAY FL 32905-3534

JUL 1 1 2024

366214772001	29.39	_
INVOICE DATE	TERMS	-+
02-JUL-24	Net 30	
02-JUL-24	Net 30	

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

AMOUNT DUE

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PAGE NUMBER

Page 1 of 2 PAYMENT DUE

05-AUG-24

DISTRICT 3
COMMISSION OFFICE

COMMISSIONER JOHN TOBIA'S OFFI 2539 PALM BAY RD NE STE 4

ACCOUNT NUMBER 27327334	45001184		SHIP TO ID			ORDER NU 36621477		ORDER D		SHIPPED 02-JUL-	
BILLING ID ACCOUNT MANAGER 32516		RELEASE		ORDERED BY JOHN TOBIA			FLOOR/BUILDING			COST CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION CUSTOMER		U/M	QTY ORD		QTY B/O		UNIT PRICE		EXTENDED PRICE
415151 4627EA		TOWEL,PAPEI 415151	R,TAS,110SHT,8	PK	1	1	0		9.020	ס'	9,02
978869 DP848808		BAGS,TRASH, 978869	OD,0.9,13G,WH,1	ВХ	1	1	0		20.370	ס	20,37

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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FOR CUSTOMER SERVICE ORDER: EOR ACCOUNT:

1	INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
7	366283753001	11.18	Page 2 of 2
1	INVOICE DATE	TERMS	PAYMENT DUE
1	03-JUL-24	Net 30	05-AUG-24

SHIP TO:

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

ACCOUNT NUMBER 27327334	BLANKET P 450011844		SHIP TO I 2539 PALM			ORDER NU 36628375		ORDER DAT		PED DATE UL-24
BILLING ID ACCOUN 32516	T MANAGER F	RELEASE	ORDERED B			FLOOR/BU	ILDIN	G CC	ST CENTE	R
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M TAX	QTY ORD	QTY SHP	QTY B/0		UNIT PRICE	EXTENDED PRICE
	4			SUB-TO	TAL					11.18
				DELIVER	RΥ					0.00
				SALES T	AX					0.00
All amou	nts are based	on USD currency		TOTAL						11.18

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.

18045 4500118442 C: 5105667984

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DETACH HERE

BILLING ID

32516

INVOICE NUMBER

366283753001

INVOICE

DATE

03-JUL-24

AMOUNT

INVOICE

AMOUNT ENCLOSED

FLO

000325167 3662837530017 00000001118 1 6

Please Send Your Check to:

CUSTOMER NAME

TOBIA'S OFFI

COMMISSIONER JOHN

ODP Business Solutions, LLC PO Box 1413 Charlotte NC 28201-1413

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ORIGINAL INVOICE

THANKS FOR YOUR ORDER

OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592 FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

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	

SHIP TO:



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

	ET PO 18442	2539 PA	ID ALM BAY ROA		ORDER NU 36628375		DER DATE	SHIPF 03-JU	PED DATE
Market Committee	GER RELEASE	ORDERED	BY		FLOOR/BU	ILDING	COST	CENTE	
32516		JOHN TO	BIA		1				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER I		U/M	QTY ORD		QTY B/O	UN PRI	ICE	EXTENDED PRICE
995862 MTH01361	SOAP,HAND,F0 995862	DAM,PNK	EA	1	1	0	5.7	790	5.79
769086 MTH00365	SOAP,FOAMING 769086	G HND	EA	1	1	0	5,3	390	5.39

000203-000007

000203-000007



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InthodollahallandanHahlanHahlallahlandahald

CREDIT MEMO

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

(888) 263-3423 (800) 721-6592 FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER AMOUNT DUE PAGE NUMBER 373671955001 -9.02 Page 2 of 2 INVOICE DATE **TERMS** PAYMENT DUE 05-JUL-24 05-JUL-24

SHIP TO:

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

ACCOUNT NUMBER 27327334	4500118442		SHIP TO II			ORDER NU 37367195		ORDER DATI		PED DATE UL-24
BILLING ID ACCOUNTS 2516	IT MANAGER R	ELEASE	JOHN TOBI			FLOOR/BU 1	ILDIN	G CO	ST CENTE	R
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M TAX	QTY ORD	QTY SHP	QTY B/O		UNIT	EXTENDED PRICE
				SUB-TO	TAL					-9.02
				DELIVER	RY					0.00
				SALES T	AX					0.00
All amo	unts are based o	on USD currency		TOTAL						-9.02

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: 5105667999

Masad 7/12/24

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

FLO

000325167 3736719550010 000000000902 0 2

Please Send Your Check to:

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
373671955001	-9.02	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05-JUL-24		05-JUL-24

SHIP TO:

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

ACCOUNT NUMBER BLANKET 1 27327334 45001184			SHIP TO ID 2539 PALM BAY ROAD		AD	ORDER NUMBER 373671955001		ORDER DATE		SHIPPED DATE	
BILLING ID ACCOUNT	MANAGER RELEASE		ORDERED BY JOHN TOBIA			FLOOR/BUILDING			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M QT OR		- 1	QTY B/0		UNIT PRICE		EXTENDED PRICE
415151 4627EA		TOWEL,PAPER,TA	AS,110SHT,8	PK	-1	-1	0		9.02	20	-9.02