



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

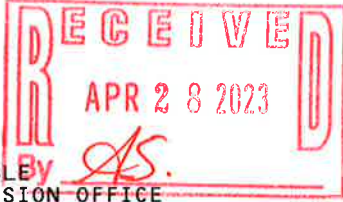
ORIGINAL INVOICE

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
310002331001	54.43	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-APR-23	Net 30	22-MAY-23

BILL TO:

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

000358-000062

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.	310002331001	18-APR-23	19-APR-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	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
633984 ODP77145	ENVELOPE,#10,SEC,C/S,500BX 633984	BX	2	2	0	19.820	39.64
8013496 2096152	SHARPIE,GEL,0.7MM,12OS,BL 8013496	DZ	1	1	0	10.710	10.71
828342 686-ALYR	TABS,DURABLE,2",24PK,ASTD 828342	PK	2	2	0	2.040	4.08

000358-000062

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](mailto:arbillingimplementation@theodpcorp.com).

CONTINUED ON NEXT PAGE...



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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
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SUB-TOTAL	54.43
DELIVERY	0.00
SALES TAX	0.00
TOTAL	54.43

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.

Date Rec'd 4/28/23  
 P.O. # 4500114523  
 Vendor # 18045  
 Doc # 5105603765  
 Keith Alward

000358-000062

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	310002331001	19-APR-23	54.43	

FL0 000325167 3100023310019 00000005443 1 2

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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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
310005865001	38.39	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-APR-23	Net 30	22-MAY-23

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ACCOUNT NUMBER 27327334	BLANKET PO 4500114523	SHIP TO ID 7101 S.	ORDER NUMBER 310005865001	ORDER DATE 18-APR-23	SHIPPED DATE 19-APR-23		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY ADRIENNE SCHMADEKE	FLOOR/BUILDING 1	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
901351 NEE06051	PAPER,CLASSIC LINEN 24#WE 901351	RM	1	1	0	38.390	38.39

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