Office Depot, Inc PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954



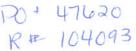
THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
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
514665821001	232.92	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01-APR-10	Net 30	05-MAY-10

BILL TO:

ATTN: ACCOUNTS PAYABLE LAW ACADEMY STE 202 1521 EUGENE HEIMANN CIR RICHMOND TX 77469



SHIP TO:

LAW ACADEMY **STE 202**

1521 EUGENE HEIMANN CIR RICHMOND TX 77469

R# 104093		Xime 2						
ACCOUNT NUMBER PURCHASE		TO ID		ORDER NU		ORDER DAT		SHIPPED DATE
28743231 47620		EUGENEHEIMANN	1202	51466582	1001	31-MAR-10		01 - APR - 10
BILLING ID ACCOUNT MANAGER	RELEASE ORDE	ORDERED BY		SUITE		C	COST CENTER	
263421	Matt	Matt Carter 202						
CATALOG ITEM #/	DESCRIPTION/	U/M	QTY	QTY	QTY		UNII	T EXTENDED
MANUF CODE	CUSTOMER ITEM #	TAX	ORD	SHP	B/0	P	PRICE	E PRICE
866983	PRESENTER, WIRELS, W/L	SR EA	6	6	0		38.820	232.92
33374	866983	Υ						



SUB-TOTAL

DELIVERY

All amounts are based on USD currency

SALES TAX

TOTAL

002634210 5146658210014 00000023292 1 3

0.00

232.92

0.00

232.92

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.

	A	DETACH HERE	•		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
RECEIVED	263421	514665821001	01-APR-10	232.92	\$ 232.92
APR 2 1 2010				,	

Please Send Your Check to:

OFFICE DEPOT PO Box 88040 Chicago IL 60680-1040

FLO

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.