



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

ORIGINAL INVOICE

12993

10000

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: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
840150188001	39.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12-MAY-16	Net 30	15-JUN-16

BILL TO:

ATTN: ACCTS PAYABLE
COUNTY COURT AT LAW #1
ROOM 20634
1422 EUGENE HEIMANN CIRCL
RICHMOND TX 77469

002300-000468

100

SHIP TO:

139043

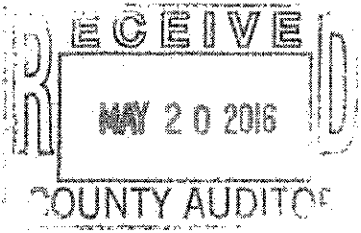
COUNTY COURT AT LAW #1
ROOM 20634
1422 EUGENE HEIMANN CIRCL
RICHMOND TX 77469



SB 65000



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28743231	139345	1422EUGENE20634	840150188001	09-MAY-16	12-MAY-16		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	SUITE	COST CENTER		
263421			WENDY DENSON	20634			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
562566 LJDS75-64GABNL	USB,LJDS75-64GABNL,64GB,G 562566	EA	2	2	0	19.990	39.98



002300-000468

SUB-TOTAL	39.98
DELIVERY	0.00
SALES TAX	0.00
TOTAL	39.98

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
COUNTY COURT AT LAW #1	263421	840150188001	12-MAY-16	39.98	

Yeama 701.51

FLO 002634210 8401501880019 00000003998 1 6

Please
Send Your
Check to:
OFFICE DEPOT
PO Box 88040
Chicago IL 60680-1040

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

Please DO NOT staple or fold. Thank You.