



REPRINT OF ORIGINAL INVOICE

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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

*Handwritten signature and date: 2/26/19*

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
278705841001	799.20	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
25-FEB-19	Net 30	27-MAR-19

Bill To: ATTN: ACCTS PAYABLE THE PINNACLE SENIOR CTR 5525 HOBBY ST # C HOUSTON TX 77053-1800

Ship To: THE PINNACLE SENIOR CTR 5525 HOBBY ST # C HOUSTON TX 77053-1800

PO#174956 R#491160

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28743231	Pistone, John C	5525HOBBYROA D	278705841001	22-FEB-19	25-FEB-19		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	SUITE	COST CENTER		
263421	174956		SONYA SANTEE	PINNACLE SENIOR			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
537192 SAF9618SA	WASTEBASKET,RECT,88QT,SA 537192	EA Y	2	2	0	113.390	226.78
912774 RCP816088BG	CONTAINER,MARSHAL,15GAL, 912774	EA Y	2	2	0	278.990	557.98
566143 HM2818BK	WASTEBASKET,PLAS,OD,28QT 566143	EA Y	4	4	0	3.610	14.44
SUB-TOTAL						799.20	
TIERED DISCOUNT						0.00	
DELIVERY						0.00	
MISCELLANEOUS						0.00	
SALES TAX						0.00	
TOTAL						799.20	

*Handwritten vertical text: 1 Line, 2, 3*

ALL AMOUNTS ARE BASED ON USD CURRENCY

*Handwritten signature: Wymerty*

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
THE PINNACLE SENIOR CTR	263421	278705841001	25-FEB-19	799.20	\$799.20

FL0 002634210 2787058410010 0000079920 1 5

OFFICE DEPOT PO BOX 660113 DALLAS TX 75266-0113  
RECEIVED APR 23 2019 BY: FM190243

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU