

ORIGINAL INVOICE

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**Office
DEPOT, Inc.**Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241**THANKS FOR YOUR ORDER**IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
226945025001	2,449.58	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11-FEB-22	Net 30	16-MAR-22

BILL TO:ATTN: ACCTS PAYABLE
COMMISSIONER PCT 3
STE 105
22333 GRAND CORNER DR
KATY TX 77494

000901-000807

SHIP TO:COMMISSIONER PCT 3
STE 105
22333 GRAND CORNER DR
KATY TX 77494

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		208934		22333GRANDCORNER		226945025001		09-FEB-22		11-FEB-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		SUITE		COST CENTER	
263421						KATIE VACKAR		105			

CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6095155 LLR41844		CHAIRS,HI BACK, EXEC 6095155		EA	14	14	0	174.970	2,449.58	

SUB-TOTAL	2,449.58
DELIVERY	0.00
SALES TAX	0.00
TOTAL	2,449.58

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

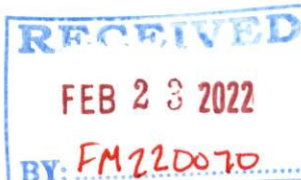
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER PCT 3	263421	226945025001	11-FEB-22	2,449.58	\$2449.58

FL0

002634210 2269450250013 00000244958 1 3

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

000901-000807

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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