



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

ORIGINAL INVOICE

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:86-2161688

BILL TO:

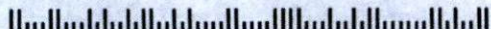
ATTN: ACCTS PAYABLE
FACILITIES OPERATIONS-4181C
301 JACKSON ST STE 301
RICHMOND TX 77469-3108

000985-000617

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
252943053001	589.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
26-JUL-22	Net 30	31-AUG-22

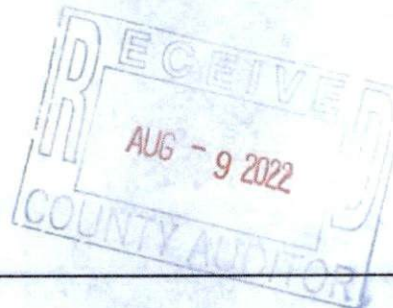
SHIP TO:

FACILITIES OPERATIONS-4181C
301 JACKSON ST STE 301
RICHMOND TX 77469-3108



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE			
28743231		215155		301JACKSON301		252943053001		25-JUL-22		26-JUL-22			
BILLING ID				ACCOUNT MANAGER		RELEASE		ORDERED BY		SUITE		COST CENTER	
263421								MELISSA STAVINOKA		301			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
1932553 411312			Wardrobe/Storage Cabinet 1932553			EA	2	2	0	294.990		589.98	

PO#215155 R#636370



Line 1

000985-000617

SUB-TOTAL	589.98
DELIVERY	0.00
SALES TAX	0.00
TOTAL	589.98

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
FACILITIES OPERATIONS-4181C	263421	252943053001	26-JUL-22	589.98	\$589.98

FL0

002634210 2529430530010 00000058998 1 5



ODP Business Solutions, LLC
PO Box 660113
Dallas TX 75266-0113

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

Please DO NOT staple or fold. Thank You.

