ODP BUSINESS SOLUTIONS, LLC

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
353988489001	$108.05	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/12/2024	Net 30	04/14/2024

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Ship To : SHIP 8 INC
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH GA 31407-9265

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
70324916		SV3	353988489001	03/08/2024	03/12/2024

BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
18840395	24020220		CHRISTINE JENKINS		

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
145016 SOL26824	TISSUE,LOCOR,BT,1500SHEET,WHT 145016	CT	2	2	0	50.490	100.98

	SUB-TOTAL	100.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	7.07
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	$108.05

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
SHIP 8 INC	18840395	353988489001	03/12/2024	$108.05	

FL0 188403950 353988489001? 00000010805 1 2

PLEASE SEND YOUR CHECK TO:
ODP Business Solutions, LLC
PO BOX 29248
PHOENIX AZ 85038-9248

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

ODP BUSINESS SOLUTIONS, LLC

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
353980961001	-$108.05	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/11/2024		

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Ship To : SHIP 8 INC
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH GA 31407-9265

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
70324916		SV3	353980961001	03/08/2024	03/11/2024

BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
18840395	24020220		CHRISTINE JENKINS		

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
145016 SOL26824	TISSUE,LOCOR,BT,1500SHEET,WHT 145016	CT	-2	-2	0	50.490	-100.98

This credit of -$108.05 relates to invoice 356735915001.

	SUB-TOTAL	-100.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	-7.07
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	($108.05)

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	353980961001	03/11/2024	-$108.05	**DO NOT PAY**

FL0 188403950 353980961001 1 00000010805 0 3

PLEASE SEND YOUR CHECK TO:
ODP Business Solutions, LLC
PO BOX 29248
PHOENIX AZ 85038-9248

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU