

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US

AP.SHIP8@SHIP8.COM

ORDER FROM

100041

ODP BUSINESS SOLUTIONS, LLC
 PO BOX 29248
 PHOENIX, AR 85038-9248
 US

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	6249113	JAN002-CLEANERS: CLOROX PINE SOL ALL-PURPOSE CLEANER,	10.00 <i>6-26</i>	Each	6.69	
2	252336	LYSOL PROFESSIONAL DISINFECTANT SPRAY, CRISP LINEN SCENT, 19 OZ BOTTLE, CASE OF 12	1.00 <i>6-26</i>	Each	97.13	
3	647690	Fabuloso Cleaner, 1 gal	10.00 <i>6-26</i>	Each	10.16	
4	469937	COVERS,SEAT,TOILET,HLFFOLD - 250	10.00 <i>6-26</i>	Each	19.63	
5	145016	TISSUE,LOCOR TOILET PAPER,BT,1000,WHT - 36	5.00 <i>7-1</i>	Each	40.49	
6	594527	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	5.00 <i>6-26</i>	Each	67.69	

Alternate item: 4192031 *50* \$32.66

\$163.30

SHIP8, INC.

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US

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ORDER FROM

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 PO BOX 29248
 PHOENIX, AR 85038-9248
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SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

PO No. 24060713 PO Date 06/25/2024 Page 2 OF 2

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	3614716	JAN006 - GLOVES - 155052 CURAD POWDER-FREE LATEX, MED, BOX OF 100	5.00	Each	6.32	
8	175433	SCREEN, URINAL, cucumber melon 10/box	2.00	Each	26.79	

6-24
 6-24

Total Extended Price =



Search mail



99+

Compose

Mail

Inbox

377

Req Form HK

Inbox x

Chat

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Snoozed

Meet

Sent

Drafts

More

Labels



Christine Jenkins

Hi Alex Attached is a req form needing your approval for items requested by Edward in HK Christine Jenkins Purchasing Coc



Alex Gonzalez

to me

Approved.



SHIP8 INC

Alex Gonzalez
Director of Operations
2222 East Beamer St.
Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

Thank you!

Approved.

This order is approved.

Reply

Forward

▲ The item listed below was not added to your shopping cart.

This item has been discontinued

 LoCor® Hardwound 1-Ply Paper Towels, 850' Per Roll, Pack Of 6 Rolls
Item # 594527

Not available to be ordered

4/20/03 ordered

Alternate Items

Enter quantities to order alternate item(s)
Unit of measure of alternate items may differ from that of the unavailable item
Alternates are not intended for coupon offer substitution

 Highmark® 1-Ply Paper Towels, 775' Per Roll, Pack Of 6 Rolls
Item # 4193143

Your Price/unit

\$83.91 / case

Qty.

CONTINUE



Shipment Summary 3 Shipments

Shipment 1	Order Number: 373644953-001	Estimated Arrival By: 06/26/2024	View Order Details
Shipment 2	Order Number: 373650803-001	Estimated Arrival By: 06/26/2024	View Order Details
Shipment 3	Order Number: 373650802-001	Estimated Arrival By: 06/28/2024	View Order Details

Order Information

Account #: 70324916	PO Number: 24060713	
Your Order Number is: 373644953	Contact: JENKINS	CHRISTINE
Company Name: SHIP 8 INC	Contact: JENKINS	
	Contact Phone: 7778Ext.3751	(912)373-

Shipping Information










WOODLAND HANSON WAY SHIP 8 INC 221 HANSON WAY WOODLAND, CA 95776-6211 USA (Taxable)
--

Payment Information

Account Billing


Order Summary

Shipment 1 Order Date: 06/25/2024
Delivery Date: 06/26/2024 08:30 AM - 05:00 PM Order Number: 373644953-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Clorox CloroxPro EcoClean Disinfecting Cleaner Spray Bottle, 32 Oz Entered Item # 6249113  Eco-conscious	\$6.69 / each	10	10	0	\$66.90	
 Fabuloso® All-Purpose Cleaner Concentrate, Lavender Scent, 128 Oz Bottle Entered Item # 647690	\$10.16 / gallon	10	10	0	\$101.60	
 Rochester Midland Half-Fold Toilet Seat Covers, 250 Sheets Per Pack, Carton Of 4 Packs Entered Item # 469937  Best Value	\$19.63 / carton	10	10	0	\$196.30	
 Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves Entered Item # 3614716  Best Value	\$6.32 / box	5	5	0	\$31.60	
 Fresh Products Wave 2.0 Urinal Deodorizer Screen, Cucumber Melon, Green, Box Of 10 Entered Item # 175433	\$26.79 / box	2	2	0	\$53.58	
 LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls Entered Item # 412031	\$32.66 / carton	5	5	0	\$163.30	


Subtotal: \$613.28
Delivery Fee: FREE
Taxes: \$49.06
Total: \$662.34

Shipment 2 Order Date: 06/25/2024
Delivery Date: 06/26/2024 08:30 AM - 05:00 PM Order Number: 373650803-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls Entered Item # 145016	\$40.49 / carton	5	5	0	\$202.45	

Subtotal: \$202.45
Delivery Fee: FREE
Taxes: \$16.20
Total: \$218.65

Shipment 3 Order Date: 06/25/2024
 Delivery Date: 06/28/2024 08:30 AM - 05:00 PM Order Number: 373650802-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Lysol® Professional Disinfectant Spray, Crisp Linen Scent, 19 Oz Bottle, Case Of 12 Entered Item # 252336	\$97.13 / carton	1	1	0	\$97.13	
3 Day Delivery						
Best Value						

Subtotal: \$97.13
Delivery Fee: FREE
Taxes: \$7.77
Total: \$104.90

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Order Date 06/25/2024 1:44pm

Order Details

Delivery

Attention:

SHIP 8 INC
Christine Jenkins
221 Hanson Way
Woodland, CA 95776-6211 USA

Phone: (912) 373-7778

Ext: 3751

Email: christine.jenkins@ship8.com

Ship to ID:
WOODLAND HANSON WAY

Order Summary

Order Placed June 25, 2024

Item Subtotal: \$912.86

Taxes: \$73.03

Order Total \$985.89

Payment

Account #: 70324916

PO Number: 24060713

Amount: \$985.89

Type: Account Billing

Additional Info

Ordered By:

CHRISTINE.JENKINS@SHIP8.COM

Phone: (912) 373-7778

Ext: 3751

Last Updated: 06/26/2024

Updated By:

CHRISTINE.JENKINS@SHIP8.COM

Shipment 1 of 3

ORDER NUMBER	ORDER STATUS	TOTAL
373644953-001	Delivered	\$662.34

Delivered on June 26, 2024 (Package 1 of 19)

Tracked by VEYER



Rochester Midland Half-Fold Toilet Seat Covers, 250 Sheets Per Pack, Carton Of
4 Packs
Item #469937

Qty: 1 @ \$19.63 / carton

\$19.63

Best Value

6-26

Delivered on June 26, 2024 (Package 2 of 19)

Tracked by VEYER



Rochester Midland Half-Fold Toilet Seat Covers, 250 Sheets Per Pack, Carton Of
4 Packs
Item #469937

Qty: 1 @ \$19.63 / carton

\$19.63

Best Value

6-26

Delivered on June 26, 2024 (Package 3 of 19)

Tracked by VEYER



Fabuloso® All-Purpose Cleaner Concentrate, Lavender Scent, 128 Oz Bottle
Item #647690

Qty: 4 @ \$10.16 / gallon

\$40.64

Safety Data Sheet

6-26

Delivered on June 26, 2024 (Package 4 of 19)

Tracked by VEYER



LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls

Item #412031

Qty: 1 @ \$32.66 / carton

\$32.66

6-24

Delivered on June 26, 2024 (Package 5 of 19)

Tracked by VEYER



Fabuloso® All-Purpose Cleaner Concentrate, Lavender Scent, 128 Oz Bottle

Item #647690

Qty: 4 @ \$10.16 / gallon

\$40.64

Safety Data Sheet

6-26

Delivered on June 26, 2024 (Package 6 of 19)

Tracked by VEYER



Rochester Midland Half-Fold Toilet Seat Covers, 250 Sheets Per Pack, Carton Of 4 Packs

Item #469937

Qty: 1 @ \$19.63 / carton

\$19.63

Best Value

6-26

Delivered on June 26, 2024 (Package 7 of 19)

Tracked by VEYER



Rochester Midland Half-Fold Toilet Seat Covers, 250 Sheets Per Pack, Carton Of 4 Packs

Item #469937

Qty: 1 @ \$19.63 / carton

\$19.63

Best Value

6-26

Delivered on June 26, 2024 (Package 8 of 19)

Tracked by 



LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6
Rolls

Item #412031

Qty: 1 @ \$32.66 / carton

\$32.66

6-24

Delivered on June 26, 2024 (Package 9 of 19)

Tracked by 



Rochester Midland Half-Fold Toilet Seat Covers, 250 Sheets Per Pack, Carton Of
4 Packs

Item #469937

Qty: 1 @ \$19.63 / carton

\$19.63

■ Best Value

6-24

Delivered on June 26, 2024 (Package 10 of 19)

Tracked by 



LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6
Rolls

Item #412031

Qty: 1 @ \$32.66 / carton

\$32.66

6-24

Delivered on June 26, 2024 (Package 11 of 19)

Tracked by 



Rochester Midland Half-Fold Toilet Seat Covers, 250 Sheets Per Pack, Carton Of 4 Packs

Item #469937

Qty: 1 @ \$19.63 / carton

\$19.63

Best Value

6-26

Delivered on June 26, 2024 (Package 12 of 19)

Tracked by **VEYER**



LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls

Item #412031

Qty: 1 @ \$32.66 / carton

\$32.66

6-26

Delivered on June 26, 2024 (Package 13 of 19)

Tracked by **VEYER**



Rochester Midland Half-Fold Toilet Seat Covers, 250 Sheets Per Pack, Carton Of 4 Packs

Item #469937

Qty: 1 @ \$19.63 / carton

\$19.63

Best Value

6-26

Delivered on June 26, 2024 (Package 14 of 19)

Tracked by **VEYER**



LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls

Item #412031

Qty: 1 @ \$32.66 / carton

\$32.66

6-26

Delivered on June 26, 2024 (Package 15 of 19)

Tracked by VEYER



Fabuloso® All-Purpose Cleaner Concentrate, Lavender Scent, 128 Oz Bottle
Item #647690

Qty: 2 @ \$10.16 / gallon

\$20.32

Safety Data Sheet

6-24

Delivered on June 26, 2024 (Package 16 of 19)

Tracked by VEYER



Rochester Midland Half-Fold Toilet Seat Covers, 250 Sheets Per Pack, Carton Of
4 Packs

Item #469937

Qty: 1 @ \$19.63 / carton

\$19.63

Best Value

6-26

Delivered on June 26, 2024 (Package 17 of 19)

Tracked by VEYER



Clorox CloroxPro EcoClean Disinfecting Cleaner Spray Bottle, 32 Oz
Item #6249113

Qty: 10 @ \$6.69 / each

\$66.90

Eco Conscious Safety Data Sheet

6-26



Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue,
Box Of 100 Gloves

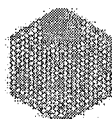
Item #3614716

Qty: 5 @ \$6.32 / box

\$31.60

Best Value

6-26




Fresh Products Wave 2.0 Urinal Deodorizer Screen, Cucumber Melon, Green,
Box Of 10

Item #175433

6-26

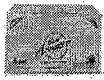
Qty: 2 @ \$26.79 / box

\$53.58

 Safety Data Sheet

Delivered on June 26, 2024 (Package 18 of 19)

Tracked by 




Rochester Midland Half-Fold Toilet Seat Covers, 250 Sheets Per Pack, Carton Of 4 Packs

Item #469937

Qty: 1 @ \$19.63 / carton

\$19.63

 Best Value

6-26

Delivered on June 26, 2024 (Package 19 of 19)

Tracked by 




Rochester Midland Half-Fold Toilet Seat Covers, 250 Sheets Per Pack, Carton Of 4 Packs

Item #469937

Qty: 1 @ \$19.63 / carton

\$19.63

 Best Value

6-26

Shipment 1



373644953 001

Item Subtotal: \$613.28

Taxes: \$49.06

Order Total \$662.34

Shipment 2 of 3

ORDER NUMBER	ORDER STATUS	TOTAL
373650802-001	Delivered	\$104.90

Delivered on June 27, 2024

Tracked by 



Lysol® Professional Disinfectant Spray, Crisp Linen Scent, 19 Oz Bottle, Case Of 12

Item #252336

Qty: 1 @ \$97.13 / carton

\$97.13

Safety Data Sheet Best Value

6-26

Shipment 2



373650802 001

Item Subtotal: \$97.13
Taxes: \$7.77

Order Total \$104.90

Shipment 3 of 3

ORDER NUMBER	ORDER STATUS	TOTAL
373650803-001	Shipped	\$218.65

Shipped by UPS (Package 1 of 2)

Tracked by



LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls

Item #145016

Qty: 1 @ \$40.49 / carton

\$40.49

7-1-24

Shipped (Package 2 of 2)



LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls

Item #145016

Qty: 4 @ \$40.49 / carton

\$161.96

7-1-24

Shipment 3



373650803 001

Item Subtotal:	\$202.45
Taxes:	\$16.20

Order Total	\$218.65
--------------------	-----------------



*** PACKING LIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 3366 E. WILLOW STREET
 SIGNAL HILL CA 90755

Order Number: 373650802-1

Order Summary

Shipping Address
 00007
 SHIP 8 INC
 221 HANSON WAY
 WOODLAND CA 95776-6211

Customer Information
 Customer#: 70324916
 Contact: CHRISTINE JENKINS
 Phone#: 912-373-7778 3751

Carton Counts
 Repack / Split Case 1
 Full Case 0
 Bulk 0
 Total 1

Additional Information
 PO # 24060713
 Route/Stop/Door: 0740/000/031
 Order Date: 25-Jun-2024
 Delivery Date: 26-Jun-2024

Parent Order Number 373644953

Item Details

Line	Quantity		Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
	Ordered	Shipped							
1	1	1	0	252336 RB74828CT	SPRAY,DSNFCT,CRISPLINEN 12/C	CT	89953801		

Please visit ODPBusiness.com for all order information including re-orders, invoice re-prints, parts replacement and quick easy returns.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the ODPBusiness.com website.
 373644953-001 2024-06-26
 373650803-001 2024-06-26

PN
 6/26/24

**REPRINT OF
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 INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
373644953001	662.34	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
26-JUN-24	Net 30	28-JUL-24

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
221 HANSON WAY
WOODLAND CA 95776-6211

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916	Depot, Office	WOODLAND HANSON WAY	373644953001	25-JUN-24	26-JUN-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24060713		CHRISTINE JENKI				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6249113 044600602134	DISINFECTANT CLNR ECO CL 6249113	EA Y	10	10	0	6.690	66.90
647690 US05253AEA	CLEANER,FABULOSO, EA 647690	GA Y	10	10	0	10.160	101.60
469937 25183273	SEATCOVER,HALF FOLD,1000 469937	CT Y	10	10	0	19.630	196.30
3614716 APFN44100	GLOVES,NITRILE,EXAM,MD,B 3614716	BX Y	5	5	0	6.320	31.60
175433 FRS3WDS60CME	FRESHENER,URINAL,WAVE,ML 175433	BX Y	2	2	0	26.790	53.58
412031 SOL46897	TOWEL, LOCOR, 4800FT, WH 412031	CT Y	5	5	0	32.660	163.30
SUB-TOTAL						613.28	
TIERED DISCOUNT						0.00	
DELIVERY						0.00	
MISCELLANEOUS						0.00	
SALES TAX						49.06	
TOTAL						662.34	

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	373644953001	26-JUN-24	662.34	

FL0 188403950 3736449530019 0000066234 1 0

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

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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 INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
373650802001	104.90	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
26-JUN-24	Net 30	28-JUL-24

Federal ID # 86-2161688

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

Ship To: SHIP 8 INC
221 HANSON WAY
WOODLAND CA 95776-6211

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE													
70324916	Depot, Office	WOODLAND HANSON WAY	373650802001	25-JUN-24	26-JUN-24													
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER													
18840395	24060713		CHRISTINE JENKI															
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE											
252336 RB74828CT	SPRAY,DSNFCT,CRISPLINEN 252336	CT Y	1	1	0	97.130	97.13											
<table> <tr> <td>SUB-TOTAL</td> <td align="right">97.13</td> </tr> <tr> <td>TIERED DISCOUNT</td> <td align="right">0.00</td> </tr> <tr> <td>DELIVERY</td> <td align="right">0.00</td> </tr> <tr> <td>MISCELLANEOUS</td> <td align="right">0.00</td> </tr> <tr> <td>SALES TAX</td> <td align="right">7.77</td> </tr> <tr> <td>TOTAL</td> <td align="right">104.90</td> </tr> </table>							SUB-TOTAL	97.13	TIERED DISCOUNT	0.00	DELIVERY	0.00	MISCELLANEOUS	0.00	SALES TAX	7.77	TOTAL	104.90
SUB-TOTAL	97.13																	
TIERED DISCOUNT	0.00																	
DELIVERY	0.00																	
MISCELLANEOUS	0.00																	
SALES TAX	7.77																	
TOTAL	104.90																	
ALL AMOUNTS ARE BASED ON USD CURRENCY																		

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	373650802001	26-JUN-24	104.90	

FL0 188403950 3736508020019 00000010490 1 7

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

REPRINT OF ORIGINAL INVOICE

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THANKS FOR YOUR ORDER
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OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
373650803001	218.65	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
26-JUN-24	Net 30	28-JUL-24

Federal ID # 86-2161688

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

Ship To: SHIP 8 INC
221 HANSON WAY
WOODLAND CA 95776-6211

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916	Depot, Office	WOODLAND HANSON WAY	373650803001	25-JUN-24	26-JUN-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24060713		CHRISTINE JENKI				
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,1500SHEE 145016	CT Y	5	5	0	40.490	202.45
						SUB-TOTAL	202.45
						TIERED DISCOUNT	0.00
						DELIVERY	0.00
						MISCELLANEOUS	0.00
						SALES TAX	16.20
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL	218.65

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	373650803001	26-JUN-24	218.65	

FLO 188403950 3736508030018 00000021865 1 1

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.

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