

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No.

24080981

PO Date

08/29/2024

Page

1 OF 1

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	OFC999 - MISC.	Laser address labels 7500/labels	1.00	Each	42.83	

Inv. 01-5

Total Extended Price =

Shipment 1 of 1

ORDER NUMBER	ORDER STATUS	TOTAL
381823226-001	Delivered	\$45.94

Delivered on September 5, 2024

Tracked by 



Office Depot® Brand Inkjet/Laser Address Labels, Rectangle, 1" x 2 5/8", White,
 Pack Of 7,500
 Item #612111

Qty: 1 @ \$42.83 / pack

\$42.83

 Best Value



Shipment 1



381823226 001

Item Subtotal:	\$42.83
Taxes:	\$3.11

Order Total	\$45.94
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REPRINT OF ORIGINAL INVOICE

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

Federal ID # 86-2161688

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Rows include invoice details like 381823226001, 45.94, 1 OF 1.

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

Ship To: SHIP 8 INC 2222 E BEAMER ST WOODLAND CA 95776-6226

Main invoice table with columns: ACCOUNT NUMBER, ACCOUNT MANAGER, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, PURCHASE ORDER, RELEASE, ORDERED BY, DESKTOP, COST CENTER, CATALOG ITEM # / MANUF CODE, DESCRIPTION / CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE. Includes a summary section at the bottom with SUB-TOTAL, TIERED DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, and TOTAL.

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 ▲

Summary table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED. Row for SHIP 8 INC with invoice number 381823226001 and amount 45.94.

FL0 188403950 3818232260010 00000004594 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.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU