THIS COVER PAGE IS FOR INFORMATION PURPOSES ONLY. BELOW IS A LIST OF ALL BILLS AND REPORTS INCLUDED IN THIS PACKAGE FOR CUSTOMER ID 70324916

DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
401809416001	251.88	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-DEC-24	Net 30	05-JAN-25

Federal ID # 86-2161688

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

Ship To:
OA LOGISTICS
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407-9286

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
70324916	Depot, Office	SV2	401809416001	05-DEC-24	06-DEC-24

BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
18840395	24111307		CHRISTINE JENKI		

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
196517 OX9001-CTN	PAPER,X-9,8.5"X11",20LB, 196517	CA Y	5	5	0	47.080	235.40

SUB-TOTAL	235.40
TIERED DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	16.48
TOTAL	251.88

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
SHIP 8 INC	18840395	401809416001	06-DEC-24	251.88	

FL0 188403950 401809416001 5 000000025188 1 8

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 CREDIT MEMO

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
405998278001	-251.88	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
02-JAN-25		02-JAN-25

Federal ID # 86-2161688

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

Ship To:
OA LOGISTICS
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407-9286

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
70324916	Depot, Office	SV2	405998278001	02-JAN-25	02-JAN-25

BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
18840395	24111307		CHRISTINE JENKI		

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
196517 OX9001-CTN	PAPER,X-9,8.5"X11",20LB, 196517	CA Y	-5	-5	0	47.080	-235.40

This credit of -$251.88 relates to invoice 401809416001.

SUB-TOTAL	-235.40
TIERED DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	-16.48
TOTAL	-251.88

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
SHIP 8 INC	18840395	405998278001	02-JAN-25	-251.88	**DO NOT PAY**

FL0 188403950 405998278001 9 00000025188 0 8

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