

ORIGINAL INVOICE

10000

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Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954



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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Values: 152788260001, 299.99, Page 1 of 1.

BILL TO:

ATTN: ACCTS PAYABLE
JUSTICE OF THE PEACE PCT 1 PL
SUITE 302
1902 JOE STEPHENS AVE
WESLACO TX 78596

004162-004339

SHIP TO:

JUSTICE OF THE PEACE PCT 1 PL
SUITE 302
1902 JOE STEPHENS AVE
WESLACO TX 78596



Main invoice table with columns: ACCOUNT NUMBER, PURCHASE ORDER, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, ACCOUNT MANAGER, CONTRACT, ORDERED BY, DESKTOP, COST CENTER, CATALOG ITEM #, MANUF CODE, DESCRIPTION/CUSTOMER ITEM #, U/M, QTY ORD, QTY SHP, QTY B/O, UNIT PRICE, EXTENDED PRICE.

RECEIVED

FEB 12 2021

PAID MAR 02 2021

enter only

INVOICE RECEIVED BY: Irene Cardenas ON 2-8-21
GOODS/SERVICES RECEIVED BY: Gladys Cuernavos 2-02-21

Hidalgo County AUDITORS OFFICE

004162-004339

enter direct 1-800-412-00-062-001-0-610

Summary table with columns: SUB-TOTAL (299.99), DELIVERY (0.00), SALES TAX (0.00), TOTAL (299.99).

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.

DETACH HERE

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED.

FLO 116405218 1527882600019 00000029999 1 7

Please Send Your Check to:

OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

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

Please DO NOT staple or fold. Thank You.