Office DEPOT, Inc.

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 : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
141993321001	229.89	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
08-DEC-20	Net 30	13-JAN-21

Federal ID # 59-2663954

Bill To:

ATTN: ACCTS PAYABLE CITY OF NORTH MIAMI BEACH 17011 NE 19TH AVE FL 3 FINANCE DEPARTMENT - AP NORTH MIAMI BEACH FL 33162-3111

Ship To:

MAYOR AND COUNCIL 17011 NE 19TH AVE FL 4 MIAMI FL 33162-3111

ACCOUNT NUMBER 28641384		ACCOUNT MANAGER Depot, Office		SHIP TO ID 00016- 17011NE19THAV E		ORDER NUMBER 141993321001		ER	ORDER DATE	SHIPPED DATE 08-DEC-20	
								1	04-DEC-20		
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To return supplies, please repack in engine box and insert our packing list for copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect Flease 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 A INVOICE DATE INVOICE NUMBER INVOICE AMOUNT **CUSTOMER NAME BILLING ID** AMOUNT ENCLOSED CITY OF NORTH MI AMI BEACH 24423 141993321001 08-DEC-20 229.89

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000244236 1419933210016 00000022989 1 4

PLEASE SEND YOUR CHECK TO:

OFFICE DEPOT PO BOX 1413 CHARLOTTE NC 28201-1413 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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FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT : (800) 721-6592

AMOUNT DUE PAGE NUMBER 1 OF 1

INVOICE NUMBER 141496604001 27.21 INVOICE DATE TERMS PAYMENT DUE 04-DEC-20 Net 30 06-JAN-21

Federal ID# 59-2663954

Bill To:

ATTN: ACCTS PAYABLE CITY OF NORTH MIAMI BEACH 17011 NE 19TH AVE FL 3 FINANCE DEPARTMENT - AP NORTH MIAMI BEACH FL 33162-3111

Ship To: MAYOR AND COUNCIL 17011 NE 19TH AVE FL 4 MIAMI FL 33162-3111

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A DETACH HERE A **CUSTOMER NAME** BILLING ID INVOICE NUMBER INVOICE DATE INVOICE AMOUNT AMOUNT ENCLOSED CITY OF NORTH MI AMI BEACH 24423 141496604001 04-DEC-20 27.21

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

	INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER			
	141496606001	20.99	1 OF 1			
-	INVOICE DATE	TERMS	PAYMENT DUE			
	07-DEC-20	Net 30	06-JAN-21			

Federal ID# 59-2663954

Bill To:

ATTN: ACCTS PAYABLE CITY OF NORTH MIAMI BEACH 17011 NE 19TH AVE FL 3 FINANCE DEPARTMENT - AP NORTH MIAMI BEACH FL 33162-3111

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Ship To: MAYOR AND COUNCIL 17011 NE 19TH AVE FL 4 MIAMI FL 33162-3111

ACCOUNT NUMBER ACCOUNT M 28641384 Depot, C					ORDER NUMBER			ORDER DATE S		SHIPPED DATE					
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24423		190043	43 3059482		AJA DORSA				28641384		384				
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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF NORTH MI AMI BEACH	24423	141496606001	07-DEC-20	20.99	

FLO

000244236 1414966060016 00000002099 1 9

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