

Office DEPOT.

Remit payment and make checks payable to:
OFFICE DEPOT CREDIT PLAN
DEPT. 56 - 8117184713
PO BOX 689020
DES MOINES IA 50368-9020

INVOICE DETAIL

BILL TO:
Acct: 6011 5681 1718 4713

SHIP TO:
ADOLESCENT COUNSELING
948 SANTA FE DR 000
0000000000
DENVER, CO 80204-3937

Amount Due:	Trans Date:		Invoice #:
\$373.95	06/03/13		5153286
PO:		Store: 156113290, DENVER	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TONER, TN110C, CYAN	306444	1.0000 EA	\$76.99	\$76.99
TONER, TN110Y, YELLOW	306535	1.0000 EA	\$76.99	\$76.99
TONER, HP CB540A, BLACK	444550	1.0000 EA	\$79.99	\$79.99
Toner, HP CB543A, Magenta	444630	1.0000 EA	\$72.99	\$72.99
TONER, BROTHER TN310, BLACK	689118	1.0000 EA	\$66.99	\$66.99

SUBTOTAL	\$373.95
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$373.95



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