

OEM SERVICE PRODUCTS
P.O. BOX 62425
IRVINE, CA. 92602

PH. 949-617-4927

Invoice

Date	Invoice No.
02/24/21	20355

Bill To:
[REDACTED]

Ship To
[REDACTED]

Terms	Due Date	Ship Via	Rep	Phone
NET 30	03/26/21	UPS	BP	773-644-6821

FAKE

Qty	Description	Item	Price	Amount
10	8.5" x 11" Copy / Printer Paper, 20 lb, 92 Bright, 500 / Reem	CTN/5000	84.95	849.50
		SHIPPING	16.00	16.00

Please remit payment to address on invoice.

Total

\$865.50