

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

# Invoice

PH. 949-617-4927

<b>Date</b>	<b>Invoice No.</b>
09/15/21	22463

**Bill To:**  
 [REDACTED]  
 CHICAGO, IL. 60602

**Ship To**  
 [REDACTED]  
 CHICAGO, IL. 60602

Terms	Due Date	Ship Via	Rep	Phone
NET 30	10/15/21	UPS	VT	312-782-4244

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.	<b>Total</b>	<b>\$865.50</b>
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