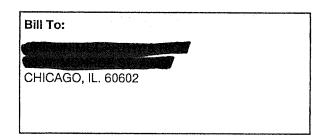
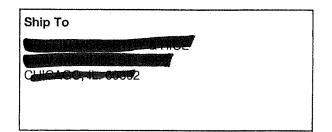
OEM SERVICE PRODUCTS P.O. BOX 62425 IRVINE, CA. 92602

PH. 949-617-4927

Invoice

Date	Invoice No.		
09/15/21	22463		





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

Qty	Description	Item	Price	Amount
Qty 10	Description 8.5" x 11" Copy / Printer Paper, 20 lb, 92 Bright, 500 / Reem	Item CTN/5000 SHIPPING	Price 84.95 16.00	849.50
Please remi	t payment to address on invoice.		Total	\$865.50