

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

# Invoice

PH. 949-617-4927

<b>Date</b>	<b>Invoice No.</b>
09/16/22	24548

**Bill To:**

St. Rita School  
194 Ravan Ave.  
New Orleans, LA 70123

**Ship To**

St. Rita School  
194 Ravan Ave.  
New Orleans, LA 70123

Terms	Due Date	Ship Via	Rep	Phone
NET 30	10/16/22	UPS	VT	504-737-0744

Qty	Description	Item	Price	Amount
4	TONER TYPE HP26X FOR HP LASERJET PRO PRINTER	TONER	459.00	1,836.00
		SHIPPING	16.00	16.00
Please remit payment to address on invoice.			<b>Total</b>	<b>\$1,852.00</b>