

CORPORATE WAREHOUSE SUPPLY  
 300 Center Drive, Suite G-178  
 Superior, CO 80027  
 Phone # 877-566-0359  
 Fax # 866-450-8519  
 customerservice@corporatewarehousesupply.us

# Invoice

Date	Invoice #
10/26/2022	32054

<b>Bill To</b>
GEORGETOWN COUNTY [REDACTED] [REDACTED] GEORGETOWN, SC 29440

<b>Ship To</b>
[REDACTED]

P.O. No.	Terms	Ship Date	Ship Via	Tracking #
	2% 10 Net 30	10/26/2022	UPS	1ZX340V30392066036

Item	Description	Qty	Amount
CTN	RICOH MP-2554 TONER	1	459.90
S/H	SHIPPING & HANDLING	1	29.95

For reorders please call 877-566-0359. All payments should be made payable to Corporate Warehouse Supply. We will gladly accept Visa, Mastercard, and American Express payments as well. Please call or email to speak with a representative to make arrangements or if you have any questions. Payments not received within 30 days are subject late fees, unless otherwise specified. Returns will only be accepted if authorized and within 30 days from shipment. Please contact a representative for authorization. Credit will be issued upon receipt of merchandise to be exchanged. Sorry, no cash refunds, exchanges only.

<b>Total</b>	\$489.85
<b>Balance Due</b>	\$489.85