## CORPORATE WAREHOUSE SUPPLY 300 Center Drive, Suite G-178

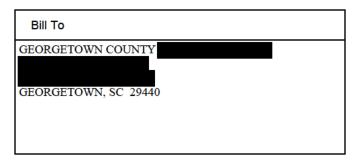
Superior, CO 80027

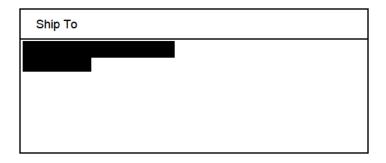
Phone # 877-566-0359 Fax # 866-450-8519

customerservice@corporatewarehousesupply.us

## **Invoice**

Date	Invoice #
10/26/2022	32054





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

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

\$489.85

Balance Due