

I.B.N. Dist., Inc.
 23679 Calabasas Rd. #276
 Calabasas, CA. 91302
 (818)879-0670

INVOICE

DATE	INVOICE #
3/9/2023	28664

BILL TO
Aloft Miami Dadeland 7600 North Kendall Dr. Miami, FL 33156

7540-60

TERMS	DUE DATE
Net 30	4/8/2023

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Merch Out St Shipping	2	Cases HP Laser Jet M 402 Imaging Units	239.90	479.80
			19.70	19.70

PLEASE PAY FROM THIS INVOICE.		Sales Tax (0.0%)	\$0.00
		Total	\$499.50