

REMIT TO:

SELECT OFFICE SYSTEMS, INC.

P.O. BOX 11777

BURBANK, CA 91510-1777

TEL: 800-598-1225

FAX: 818-861-8350

INVOICE

DATE	INVOICE #
12/7/2023	189304

BILL TO
FOSTER CM GROUP ATTN: ACCOUNTS PAYABLE 8610 N. NEW BRAUNFELS AVE. SAN ANTONIO, TX 78217

SHIP TO
FOSTER CM GROUP ATTN: STEPHANIE GLENEWINKEL 8610 N. NEW BRAUNFELS AVE. SAN ANTONIO, TX 78217

CUSTOMER #	TERMS	P. O. #	SHIP DATE	SHIP VIA	TELEPHONE NUMB...	ORDERED BY
74987	Net 30	VBL <i>I told him</i>	12/7/2023	UPS	210-804-1004	<i>Nuh. uh. I said po.</i> STEPHANIE GL...
QUANTITY	STOCK #	DESCRIPTION <i>No</i>		UNIT PRICE	UNIT	AMOUNT
1	TK8527K	COPYSTAR TASKALFA 4053ci		598.00	CT	598.00
	FREIGHT	TONER SHIPPING & HANDLING		23.92	EA	23.92

For re-orders, returns, billing or customer service questions please call toll-free number. No cash refunds.

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*Did Not
Authorize*