

# Supply Solutions Pro

8616 La Tijera Blvd. #320  
Los Angeles, CA 90045  
Toll Free 1-888-649-1605  
Ph (310) 338-8800 Fax (310) 338-8810  
Email: AlexWhite@SupplySolutionsPro.com

# Invoice

Invoice #: 00060134

Bill To:

Ship To:

| SALESPERSON                  |          | YOUR NO.                  | SHIP VIA |  | SHIP DATE  | TERMS       | DATE       | PG.        |     |
|------------------------------|----------|---------------------------|----------|--|------------|-------------|------------|------------|-----|
| 10001                        |          | JACK A                    | FedEx    |  | 1/5/2024   | Net 15      | 1/5/2024   | 1          |     |
| QTY.                         | ITEM NO. | DESCRIPTION               |          |  | PRICE      | UNIT        | DISC %     | EXTENDED   | TX. |
| 1                            | C 8170   | TONER FOR XEROX ALTA LINK |          |  | \$1,498.00 |             |            | \$1,498.00 |     |
| We appreciate your business. |          |                           |          |  |            | SALE AMT.   | \$1,498.00 |            |     |
|                              |          |                           |          |  |            | FREIGHT     | \$91.01    |            |     |
|                              |          |                           |          |  |            | SALES TAX   | \$0.00     |            |     |
|                              |          |                           |          |  |            | TOTAL AMT.  | \$1,589.01 |            |     |
|                              |          |                           |          |  |            | PAID TODAY  | \$0.00     |            |     |
|                              |          |                           |          |  |            | BALANCE DUE | \$1,589.01 |            |     |

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# Invoice

Invoice #: 00060166

Bill To:

Ship To:

| SALESPERSON                  |          | YOUR NO.                           | SHIP VIA |  | SHIP DATE  | TERMS       | DATE       | PG.        |     |
|------------------------------|----------|------------------------------------|----------|--|------------|-------------|------------|------------|-----|
| 10001                        |          | JACK A                             | FedEx    |  | 1/18/2024  | Net 15      | 1/18/2024  | 1          |     |
| QTY.                         | ITEM NO. | DESCRIPTION                        |          |  | PRICE      | UNIT        | DISC %     | EXTENDED   | TX. |
| 1                            | C 8170   | TONER FOR XEROX ALTA LINK (BLK)    |          |  | \$1,498.00 |             |            | \$1,498.00 |     |
| 1                            | C 8170   | TONER FOR XEROX ALTA LINK (CYAN)   |          |  | \$1,498.00 |             |            | \$1,498.00 |     |
| 1                            | C 8170   | TONER FOR XEROX ALTA LINK (YELLOW) |          |  | \$1,498.00 |             |            | \$1,498.00 |     |
| We appreciate your business. |          |                                    |          |  |            | SALE AMT.   | \$4,494.00 |            |     |
|                              |          |                                    |          |  |            | FREIGHT     | \$112.21   |            |     |
|                              |          |                                    |          |  |            | SALES TAX   | \$0.00     |            |     |
|                              |          |                                    |          |  |            | TOTAL AMT.  | \$4,606.21 |            |     |
|                              |          |                                    |          |  |            | PAID TODAY  | \$0.00     |            |     |
|                              |          |                                    |          |  |            | BALANCE DUE | \$4,606.21 |            |     |