

**BURLINGTON COUNTY COMMUNITY ACTION PROGRAM
REQUEST FOR CHECK**

NAME OF PAYEE STAPLES DATE 05/08/18

ADDRESS _____

AMOUNT OF CHECK 19396.50 CHECK # 54435 DATE PD 05/08/18

EXPLANATION 18-Mar

DISPOSITION OF CHECK:

MAIL TO PAYEE: X
 PAYEE WILL PICK UP: _____
 DELIVERED TO PAYEE: _____

REQUESTED BY: _____
 APPROVED BY: [Signature]
 PICKED UP BY: _____

ACCOUNT NUMBER	AMOUNT	ACCOUNT NUMBER	AMOUNT
22-18 ----- 5080	67.98	-----	
10-18 ----- 5075	809.13	-----	
* 96-18 ----- 5075	458.94	-----	
22-18 ----- 5078	18,060.45	-----	
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-----		-----	
-----		FD -----	
-----		CSBG -----	809.13
-----		WEA -----	
-----		HHS -----	18,128.43
-----		NJS -----	458.94
-----		BC -----	
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Please file in payables

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0.*

0.*

301
10

375

527
10

633
10

1111

25
10

527

75
10

127

79
10

127

1111

2,489.65
4,979.90
3,356.00
1,678.10
2,517.00
3,019.90

Handwritten scribble

106

18.00

800 15
18,124.80
458 94

005

18,392

0.*

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STAPLES

ACCOUNT ACTIVITY STATEMENT

More Account

RECEIVED

RETURN MAIL ADDRESS
PO BOX 6403
SIOUX FALLS, SD 57117-6403

APR 13 2018

EXECUTIVE OFFICE

Commercial Account: 6011 1000 1280 981
Statement Date 04/05/18
Credit Line \$39,000
Credit Available \$17,097

BURLINGTON COMM ACTION
ACCOUNTS PAYABLE
718 S RTE 130
BURLINGTON, NJ 08016

Account Balance \$21,902.15

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-	\$3,704.31
Current Purchases and Debits	19,396.50	\$19,399.49
Current Returns, Exchanges and Adjustments	-	\$479.94
Previously Billed Invoices		\$2,982.60

What's on your new billing statement?

Everything you need to know about your account is here: account number, payments, fees, contact information and more.

Please see enclosed sample for additional information on how to read your statement.

Payments can be made by mail, online or by calling 1-800-669-5285. Note: In-store payments are not accepted.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period. Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
03/11/18	\$3,704.31-
Total	\$3,704.31-

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Order #	Amount	Due Date
03/06/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2032533611	55195	9404597548	\$200.99	05/05/18
03/07/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2032945001	55195	9404597548	\$47.99	05/05/18
03/07/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2033097721	55195	9404597548	\$442.65	05/05/18
03/07/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2033611181	55195	9404597548	\$120.49	05/05/18
03/09/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2034877351	55196	9404602048	\$383.36	05/05/18
03/09/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2034910431	55196	9404602048	\$75.58	05/05/18
03/21/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2044331351	55172	9404620930	\$67.98	05/05/18
03/26/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2048092641	55283	9404621045	\$2,489.65	05/05/18

Questions About Your Account ACCT MGR STAPLES CREDIT PLAN PHONE 1-800-669-5285 FAX 1-800-921-2222 staplesnetpay.accountonline.com

Send Billing Inquiries to: STAPLES CREDIT PLAN PO Box 6403 Sioux Falls, SD 57117-6403

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Account: **** * 0981

CURRENT PURCHASES AND DEBITS, cont.						
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Order #	Amount	Due Date
03/27/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2048790261	55283	9404621045	\$4,999.90	05/05/18
03/27/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2049231741	55283	9404621045	\$3,356.00	05/05/18
03/27/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2049241201	55283	9404621045	\$1,678.00	05/05/18
03/27/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2049471891	55283	9404621045	\$2,517.00	05/05/18
03/28/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2050224981	55283	9404621045	\$3,019.90	05/05/18
TOTAL					\$19,399.49	

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CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS					
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Order #	Amount
03/27/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2049095701	Return:	9603030281	\$479.94-
TOTAL					\$479.94-

Credits posted to your account, but not applied to specific invoices.
Please contact us with instructions on how to apply.

PREVIOUSLY BILLED INVOICES						
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Order #	Amount	Due Date
12/22/17	STAPLES DIRECT #941 CHAMBERSBURG, PA	1974070671			\$70.00	02/05/18
02/07/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2011631311	55037	9404549979	\$41.28	04/05/18
02/07/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2011631371	55049	9404549993	\$57.99	04/05/18
02/08/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2012537201	55086	9404553473	\$323.98	04/05/18
02/15/18	STAPLES CORPORATE DELIVER WESTBORO, MA	2017981541	55097	9783752208	\$993.29	04/05/18
02/15/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2017982901	55072	9404566364	\$322.96	04/05/18
02/16/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2019157831	55072	9404566364	\$65.18	04/05/18
02/16/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2019264261	55072	9404566364	\$56.37	04/05/18
02/22/18	STAPLES DIRECT #941 CHAMBERSBURG, PA	2023187531	55118	9404576604	\$949.82	04/05/18
02/28/18	STAPLES CORPORATE DELIVER WESTBORO, MA	2027649431	55135	9784195977	\$57.25	04/05/18
02/28/18	STAPLES CORPORATE DELIVER WESTBORO, MA	2027649461	55135	9784195977	\$44.48	04/05/18
TOTAL					\$2,982.60	

Please submit payment for all past due amounts.

PRINT



Your new statement: clear & concise!

Clear: Statements show you exactly how much you've spent, how much you owe, when you owe it and your available credit.

Concise: The information is "bucketed" into sections that make it simple to find what you're looking for and is written in normal, everyday language.

ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 9999
CITY, ST 99999-9999

Commercial Account: 0000 0000 0000 0000
Statement Date MM/DD/YY
Credit Line \$999,999,999
Credit Available \$999,999,999

Account Number
and Account Balance

Identifies your account and displays the account balance

COMPANY NAME
ADDRESS1
ADDRESS2
CITY, ST XXXXX

Account Balance -\$999,999,999

Account Information
Please see Payment Page(s) for Amount Due and Invoice Due Date(s)

Current Payments and Unapplied Payments	\$999,999,999.99
Current Purchases and Debits	\$999,999,999.99
Current Returns, Exchanges and Adjustments	-\$999,999,999.99
Previously Billed Invoices	\$999,999,999.99
Disputed Items	\$999,999,999.99

Payments received since the last statement period. Please contact us with your instructions on how to apply to specific invoices.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS	
Date	Amount
MM/DD/YY	\$999,999,999.99
MM/DD/YY	\$999,999,999.99
TOTAL	\$999,999,999.99

CURRENT PURCHASES AND DEBITS							
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Order #	Amount	Due Date	
Account 0000 0000 0000 0000 COMPANY NAME							
MM/DD/YY	RETAIL PURCHASE CITY, ST	9029544	W81824	950653440	\$999,999,999.99	MM/DD/YY	
MM/DD/YY	RETAIL PURCHASE CITY, ST	9029577			\$999,999,999.99	MM/DD/YY	
Total 0000 0000 0000 0000					\$999,999,999.99		
Account 0000 0000 0000 0000 COMPANY NAME							
MM/DD/YY	RETAIL PURCHASE CITY, ST	9029140	SAM		\$999,999,999.99	MM/DD/YY	
MM/DD/YY	RETAIL PURCHASE CITY, ST	82821	BAXGLOBAL		\$999,999,999.99	MM/DD/YY	
Total 0000 0000 0000 0000					\$999,999,999.99		
TOTAL					\$999,999,999.99		

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS							
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Order #	Amount		
Account 0000 0000 0000 0000 COMPANY NAME							
MM/DD/YY	RETAIL PURCHASE CITY, ST		9029545	950653440	\$999,999,999.99		
MM/DD/YY	RETAIL PURCHASE CITY, ST		9029578		\$999,999,999.99		
Total 0000 0000 0000 0000					-\$999,999,999.99		
Account 0000 0000 0000 0000 COMPANY NAME							
MM/DD/YY	RETAIL PURCHASE CITY, ST	225409	9029545	950653440	\$999,999,999.99		
MM/DD/YY	RETAIL PURCHASE CITY, ST	6490908	9029578		\$999,999,999.99		
Total 0000 0000 0000 0000					-\$999,999,999.99		
TOTAL					\$999,999,999.99		

Questions About Your Account

ACCT MGR PHONE: 1-800-999-9999
FAX: 1-800-999-9998
EMAIL: ASSOCIATE NAME@XXXXXXXXXXXXXXXXXXXX.COM

Send Billing Inquiries to:
CITY CREDIT SERVICES
PO BOX 0000
CITY, ST 99999-9999

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of X 3078800 This Account is issued by Citibank, N.A.

Your Account Number is 0000 0000 0000 0000

Statement Enclosed

ANYONE USA
ADDRESS LINE 1
ADDRESS LINE 2
CITY, ST 99999-9999

Total Balance \$9,999,999.99

Check here if paying all invoices

Amount Enclosed: \$

Please address changes on the reverse side. Make Checks Payable to:

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
DEPT. 55 - 781234567
PO BOX 99999
CITY, ST 99999-9999

PPPHH HHMMMM TTTTTT LLLLLL AAAAAAAAAAAAAAAAAA CCAD

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Account Number and Account Balance
Identifies your account and displays the account balance

Current Payments and Unapplied Payments
Shows purchase dates and amount unapplied

Current Returns, Exchanges and Adjustments
Shows credits that have been posted to your account - but not yet applied to specific invoices

Account Information Summary
Quickly lists purchases, debits and past due invoices

Current Purchases and Debits
Shows purchase dates, purchase order information, amount due, due date and more

Account Manager
Provides key contact information for billing inquiries

Remit Coupon
Identifies total balance and an area to write in the amount of your payment



PAYMENT PAGE

Remit payment and make checks payable to:
 STAPLES CREDIT PLAN
 DEPT. 11 0001280981
 PO BOX 9001036
 LOUISVILLE, KY 40290-1036

Commercial Account 6011 1000 1280 981
 Statement Date 04/05/18

More Account

Invoices to Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
03/06/18	2032533611	\$200.99	\$200.99	05/05/18	<input type="checkbox"/>	\$
03/07/18	2032945001	\$47.99	\$47.99	05/05/18	<input type="checkbox"/>	\$
03/07/18	2033097721	\$442.65	\$442.65	05/05/18	<input type="checkbox"/>	\$
03/07/18	2033611181	\$120.49	\$120.49	05/05/18	<input type="checkbox"/>	\$
03/09/18	2034877351	\$383.36	\$383.36	05/05/18	<input type="checkbox"/>	\$
03/09/18	2034910431	\$75.58	\$75.58	05/05/18	<input type="checkbox"/>	\$
03/21/18	2044331351	\$67.98	\$67.98	05/05/18	<input type="checkbox"/>	\$
03/26/18	2048092641	\$2,489.65	\$2,489.65	05/05/18	<input type="checkbox"/>	\$
03/27/18	2048790261	\$4,999.90	\$4,999.90	05/05/18	<input type="checkbox"/>	\$
03/27/18	2049095701	\$479.94-	\$479.94-	05/05/18	<input type="checkbox"/>	\$
03/27/18	2049231741	\$3,356.00	\$3,356.00	05/05/18	<input type="checkbox"/>	\$
03/27/18	2049241201	\$1,678.00	\$1,678.00	05/05/18	<input type="checkbox"/>	\$
03/27/18	2049471891	\$2,517.00	\$2,517.00	05/05/18	<input type="checkbox"/>	\$
03/28/18	2050224981	\$3,019.90	\$3,019.90	05/05/18	<input type="checkbox"/>	\$

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Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
12/22/17	1974070671	\$91.78	\$70.00	02/05/18	<input type="checkbox"/>	\$
02/07/18	2011631311	\$41.28	\$41.28	04/05/18	<input type="checkbox"/>	\$
02/07/18	2011631371	\$57.99	\$57.99	04/05/18	<input type="checkbox"/>	\$
02/08/18	2012537201	\$323.98	\$323.98	04/05/18	<input type="checkbox"/>	\$
02/15/18	2017981541	\$993.29	\$993.29	04/05/18	<input type="checkbox"/>	\$

continued on next page

Your Account Number is 6011 1000 1280 981



More Account

PO BOX 6403
 SIOUX FALLS, SD 57117-6403

Statement Enclosed

For proper credit, please write
 6011 1000 1280 981
 on your check and enclose
 with this payment coupon.

Total Balance

\$21,902.15

Check here if paying
 all invoices

Amount Enclosed: \$ 19396.57

Print address changes on the reverse side.
 Make Checks Payable to ▼

BURLINGTON COMM ACTION
 ACCOUNTS PAYABLE
 718 S RTE 130
 BURLINGTON, NJ 08016

STAPLES CREDIT PLAN
 DEPT. 11 - 0001280981
 PO BOX 9001036
 LOUISVILLE, KY 40290-1036



BILL TO:
 Acct: 6011 1000 1280 981
 BURLINGTON COMM
 ACTION

SHIP TO:
 SHARON FORMAN
 BURLINGTON COMM ACTION
 718 W ROUTE 130
 BURLINGTON NJ 080161276

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$200.99	03/06/18	05/05/18	2032533611
PO: 55195		Store: 100009412, CHAMBERSBURG, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
APPLE PENCIL FOR IPAD PRO	1944861	2.0000 EA	\$99.00	\$198.00

Purchased by: DENISE CACAORI
Order #: 9404597548

SUBTOTAL	\$198.00
TAX	\$0.00
SHIPPING	\$2.99
TOTAL	\$200.99

BILL TO:
 Acct: 6011 1000 1280 981
 BURLINGTON COMM
 ACTION

SHIP TO:
 SHARON FORMAN
 BURLINGTON COMM ACTION
 718 W ROUTE 130
 BURLINGTON NJ 080161276

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$47.99	03/07/18	05/05/18	2032945001
PO: 55195		Store: 100009412, CHAMBERSBURG, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DURAPAD EXECUTIVE DESK PA	265755	1.0000 EA	\$47.99	\$47.99

Purchased by: DENISE CACAORI
Order #: 9404597548

SUBTOTAL	\$47.99
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$47.99

BILL TO:
 Acct: 6011 1000 1280 981
 BURLINGTON COMM
 ACTION

SHIP TO:
 SHARON FORMAN
 BURLINGTON COMM ACTION
 718 W ROUTE 130
 BURLINGTON NJ 080161276

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$442.65	03/07/18	05/05/18	2033097721
PO: 55195		Store: 100009412, CHAMBERSBURG, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MICROSOFT SCULPT COMFORT	219669	1.0000 EA	\$79.99	\$79.99
DELL 27 IPS LED MONITOR S	2441498	1.0000 EA	\$249.99	\$249.99
STAPLES HARD FLOOR CHAIR	567295	1.0000 EA	\$74.99	\$74.99
SAFCO ONYX TRIPLE TRAY BL	147953	1.0000 EA	\$29.99	\$29.99
ROLODEX MESH DEEP DESK DR	806739	1.0000 EA	\$13.49	\$13.49
COUPONDISCOUNT	558100	1.0000 ST	\$2.00-	\$2.00-
COUPONDISCOUNT	558100	1.0000 ST	\$3.80-	\$3.80-

Purchased by: DENISE CACAORI
Order #: 9404597548

SUBTOTAL	\$442.65
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$442.65

BILL TO:
 Acct: 6011 1000 1280 981
 BURLINGTON COMM
 ACTION

SHIP TO:
 SHARON FORMAN
 BURLINGTON COMM ACTION
 718 W ROUTE 130
 BURLINGTON NJ 080161276

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$120.49	03/07/18	05/05/18	2033611181
PO: 55195		Store: 100009412, CHAMBERSBURG, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CASE LOGIC 17 SECURITY FR	984680	1.0000 EA	\$120.49	\$120.49

Purchased by: DENISE CACAORI
Order #: 9404597548

SUBTOTAL	\$120.49
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$120.49

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STAPLES®

More Account

Remit payment and make checks payable to:
 STAPLES CREDIT PLAN
 DEPT. 11 - 0C01280981
 PO BOX 9001036
 LOUISVILLE, KY 40290-1036

INVOICE DETAIL

BILL TO:
 Acct: 6011 1000 1280 981
 BURLINGTON COMM
 ACTION

SHIP TO:
 RUH RAGIN
 BCCAP
 795 WOODLANE RD
 WESTAMPTON NJ 080603832

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$383.36	03/09/18	05/05/18	2034877351
PO: 55196		Store: 100009412, CHAMBERSBURG, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BROTHER GENUINE TN660 BLA	1005409	2.0000 EA	\$53.99	\$107.98
STAPLES PASTEL COLORED CO	490948	3.0000 EA	\$11.99	\$35.97
DURACELLREG COPPERTOPREG	41302	1.0000 EA	\$26.99	\$26.99
BROTHER TONER CARTRIDGE B	889138	1.0000 EA	\$56.99	\$56.99
STAPLES HANGING FILE FOLD	266262	2.0000 EA	\$18.49	\$36.98
STAPLES MULTIUSE COPY PAP	1149611	2.0000 EA	\$50.49	\$100.98
STAPLES LETTERLEGAL FILE	480548	2.0000 EA	\$12.99	\$25.98
HAMMERMILL COPY PLUS COPY	122374	1.0000 EA	\$57.99	\$57.99
COUPONDISCOUNT	558100	1.0000 ST	\$16.00-	\$16.00-
COUPONDISCOUNT	558100	1.0000 ST	\$1.50-	\$1.50-
COUPONDISCOUNT	558100	1.0000 ST	\$5.00-	\$5.00-
COUPONDISCOUNT	558100	1.0000 ST	\$33.00-	\$33.00-
COUPONDISCOUNT	558100	1.0000 ST	\$11.00-	\$11.00-

Purchased by: DENISE CACAORI
 Order #: 9404602048

SUBTOTAL	\$383.36
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$383.36

BILL TO:
 Acct: 6011 1000 1280 981
 BURLINGTON COMM
 ACTION

SHIP TO:
 RUH RAGIN
 BCCAP
 795 WOODLANE RD
 WESTAMPTON NJ 080603832

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$75.58	03/09/18	05/05/18	2034910431
PO: 55196		Store: 100009412, CHAMBERSBURG, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STAPLES EASYCLOSE SECURIT	787385	2.0000 EA	\$37.79	\$75.58

Purchased by: DENISE CACAORI
 Order #: 9404602048

SUBTOTAL	\$75.58
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$75.58

BILL TO:
 Acct: 6011 1000 1280 981
 BURLINGTON COMM
 ACTION

SHIP TO:
 DENISE KEIN
 BCCAP HEAD START
 405 LAKEHURST RD
 BROWNS MILLS NJ 080156053

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$67.98	03/21/18	05/05/18	2044331351
PO: 55172		Store: 100009412, CHAMBERSBURG, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
QUARTETREG DRYERASE BOARD	111005	1.0000 EA	\$34.99	\$34.99
STAPLES STANDARD CORK BUL	1798334	1.0000 EA	\$32.99	\$32.99

Purchased by: DENISE CACAORI
 Order #: 9404620930

SUBTOTAL	\$67.98
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$67.98

BILL TO:
 Acct: 6011 1000 1280 981
 BURLINGTON COMM
 ACTION

SHIP TO:
 MANVIR GI
 718 S ROUTE 130
 BURLINGTON NJ 080161202

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$2,489.65	03/26/18	05/05/18	2048092641
PO: 55283		Store: 100009412, CHAMBERSBURG, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 YR PC ACCIDENT PROTECTI	1232128	15.0000 EA	\$79.99	\$1,199.85
2 YR PC ACCIDENT PROTECTI	1230387	10.0000 EA	\$52.99	\$529.90

continued →

098107



Invoice #:
2048092641
 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 YR PC ACCIDENT PROTECTI	1229317	10.0000 EA	\$75.99	\$759.90

Purchased by: MANVIR GI
 Order #: 9404621045

SUBTOTAL	\$2,489.65
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$2,489.65

BILL TO:
 Acct: 6011 1000 1280 981
 BURLINGTON COMM
 ACTION

SHIP TO:
 MANVIR GI
 718 S ROUTE 130
 BURLINGTON NJ 080161202

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$4,999.90	03/27/18	05/05/18	2048790261
PO: 55283		Store: 100009412, CHAMBERSBURG, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DELL INSPIRON I36685175BL	2655274	10.0000 EA	\$649.99	\$6,499.90
COUPONDISCOUNT	558100	1.0000 ST	\$900.00-	\$900.00-
COUPONDISCOUNT	558099	1.0000 ST	\$600.00-	\$600.00-

Purchased by: MANVIR GI
 Order #: 9404621045

SUBTOTAL	\$4,999.90
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$4,999.90

BILL TO:
 Acct: 6011 1000 1280 981
 BURLINGTON COMM
 ACTION

SHIP TO:
 MANVIR GI
 718 S ROUTE 130
 BURLINGTON NJ 080161202

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$479.94	03/27/18	05/05/18	2049095701
PO: 55283		Store: 100009412, CHAMBERSBURG, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 YR PC ACCIDENT PROTECTI	442848	6.0000 EA	\$79.99-	\$479.94-

Purchased by: MANVIR GI
 Order #: 9603030281

SUBTOTAL	\$479.94-
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$479.94-

BILL TO:
 Acct: 6011 1000 1280 981
 BURLINGTON COMM
 ACTION

SHIP TO:
 MANVIR GI
 718 S ROUTE 130
 BURLINGTON NJ 080161202

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$3,356.00	03/27/18	05/05/18	2049231741
PO: 55283		Store: 100009412, CHAMBERSBURG, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DELL LATITUDE HPM4G 3000	24122636	4.0000 EA	\$839.00	\$3,356.00

Purchased by: MANVIR GI
 Order #: 9404621045

SUBTOTAL	\$3,356.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$3,356.00

9019100



INVOICE DETAIL

BILL TO:
Acct: 6011 1000 1280 981
BURLINGTON COMM
ACTION

SHIP TO:
MANVIR GI
718 S ROUTE 130
BURLINGTON NJ 080161202

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$1,678.00	03/27/18	05/05/18	2049241201
PO: 55283		Store: 100009412, CHAMBERSBURG, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DELL LATITUDE HPM4G 3000	24122636	2.0000 EA	\$839.00	\$1,678.00

Purchased by: MANVIR GI
Order #: 9404621045

SUBTOTAL	\$1,678.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$1,678.00

BILL TO:
Acct: 6011 1000 1280 981
BURLINGTON COMM
ACTION

SHIP TO:
MANVIR GI
718 S ROUTE 130
BURLINGTON NJ 080161202

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$2,517.00	03/27/18	05/05/18	2049471891
PO: 55283		Store: 100009412, CHAMBERSBURG, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DELL LATITUDE HPM4G 3000	24122636	3.0000 EA	\$839.00	\$2,517.00

Purchased by: MANVIR GI
Order #: 9404621045

SUBTOTAL	\$2,517.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$2,517.00

BILL TO:
Acct: 6011 1000 1280 981
BURLINGTON COMM
ACTION

SHIP TO:
MANVIR GI
718 S ROUTE 130
BURLINGTON NJ 080161202

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$3,019.90	03/28/18	05/05/18	2050224981
PO: 55283		Store: 100009412, CHAMBERSBURG, PA	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DELL CHROMEBOOK 13 3380 1	24274846	10.0000 EA	\$324.99	\$3,249.90
PRICEMATCHDISCOUNT	24274846	1.0000 ST	\$230.00-	\$230.00-

Purchased by: MANVIR GI
Order #: 9404621045

SUBTOTAL	\$3,019.90
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$3,019.90

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