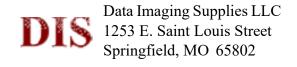
Invoice



Date	Invoice #
4/15/2025	1165864

Bill To

20 Cooper Square

36 East 8th Street, New York, NY 10003, United States

Phone: (624) 123-

3487

Fax: (624) 123-3488

Website: https://www.acmeinc.in/

Ship To

20 Cooper Square

36 East 8th Street, New York, NY 10003, United States

Phone: (624) 123-

3487

Fax: (624) 123-3488

Website: https://www.acmeinc.in/

P.O. Number	Terms	Rep	Ship	Via	F	F.O.B.		Project	
11345	Net 30	199	4/14/2025						
Quantity	Item Code	Description				Price Each Amount			
	!LEX56F1H0E Shipping	Lexmark Hi Shipping to G	Corp Toner MX321 5	6F1H0E			\$159.90 \$10.50	159.90 10.50	
Phone #	E-m	nail Web Site		E-mail			Tatal		
417-869-3558	sales@orde	sales@orderdis.com		ww.orderdis.com		Total \$170.40			