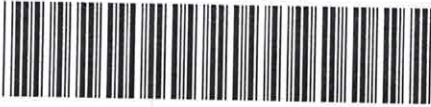




TEL: 201-437-7440
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE

American Paper & Provisions
255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

USC HOTEL +
UNIVERSITY OF SOUTHERN CA
3540 SOUTH FIGUEROA ST
LOS ANGELES, CA 90007

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
35119195	8/16/24	17425151-000	8/15/24
CUST NO.	SALES REP.	TRUCK	STOP
PP11566	14615	TRK199764	3
CUSTOMER PO	RESALE #	PAGE	
20240815EM-DERECK	98002186	1 of 1	

REMIT TO: Imperial Dade
PO BOX 103264
Pasadena, CA 91189-3264

SHIP TO

USC HOTEL +
3540 S FIGUEROA ST
LOS ANGELES, CA 90007

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS				
26C	213 234 0504	OUR TRUCK	Net 30				
QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
##TH.W.F.T## 6-am-11:30-am MUST DEL DOWNSTAIRS (STORAGE)							
1.00	.00	CS	9509100	9 OZ COLD CUP ECO CLR PLA	1000	126.75	126.75
1.00	.00	CS	JRMART	GC90F UNPTD GREENWARE	250	63.57	63.57
1.00	.00	CS	0719	VB BAG SHOP KFT 13X7X13	400	122.00	122.00
1.00	.00	CS	VBBGPT121012K	81# 250CT	250	75.51	75.51
				WHT TRIANGLE PIZZA SLICE BOX			
				VB BAG PAPER HANDLE 12X10X12			
				KFT 250/CS			

Emergency Response Infotrac 1-800-535-5053/84174

SUBTOTAL 387.83

REC'D BY

PCS

RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
FOR PAYMENTS MADE WITH A CREDIT CARD A 3% CONVENIENCE
FEE WILL BE ADDED TO THE TOTAL BEING CHARGED

UNITS 4.0000 WEIGHT 105.3700 CUBE 11.9243

SUBTOTAL 387.83

BALANCE DUE 387.83



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TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE

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UNIVERSITY OF SOUTHERN CA
3540 SOUTH FIGUEROA ST
LOS ANGELES, CA 90007

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
35158660	8/21/24	17472123-000	8/20/24
CUST NO.	SALES REP.	TRUCK	STOP
PP11566	14615	TRK199764	1
CUSTOMER PO	RESALE #	PAGE	
20240820EM-ROXANA	98002186	1 of 1	

REMIT TO: Imperial Dade
PO BOX 103264
Pasadena, CA 91189-3264

SHIP TO
USC HOTEL+
3540 S FIGUEROA ST
LOS ANGELES, CA 90007

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
26C	213 234 0504	OUR TRUCK	Net 30

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
##TH.W.F.T## 6-am-11:30-am MUST DEL DOWNSTAIRS (STORAGE)							
5.00	.00	CS	TS48	CONT HINGED 8IN 48 OZ CLR RECT PET SAFE-T-FRESH TE 150/CS	150	95.65	478.25

Emergency Response Infotrac 1-800-535-5053/84174

SUBTOTAL 478.25

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
FOR PAYMENTS MADE WITH A CREDIT CARD A 3% CONVENIENCE
FEE WILL BE ADDED TO THE TOTAL BEING CHARGED

UNITS 5.0000 WEIGHT 110.5000 CUBE 17.4330

SUBTOTAL 478.25

BALANCE DUE 478.25