

6120 South Gilmore Road Fairfield, OH 45014

VERITIV OPERATING COMPANY

THE WASSERSTROM COMPANY

ATTN ACCOUNTS PAYABLE

COLUMBUS,OH 43218-2056

PO BOX 182056

elnvoice

FSC: SGSCH-COC-003630 SFI: SGSNA-SFI-COC-600508 PEFC: SGSNA-PEFC-COC-600508

Invoice No. Invoice Date Account No. 875220 782-20960496 05/28/2024 Due Date **Total Amount Due Enter Amount Paid** 06/27/2024 3,879.68

VERITIV OPERATING COMPANY P.O. BOX 849089 DALLAS, TX. 75284-9089

Remit Payment To This Address

Net	GP
T82-20960496	GP
Product No. Description/References Weight Qty Ordered Qty Shipped Meas. Unit Price Meas. Price 10464214 100477012 CUSHIONING 640.00 2 2 PL 112.0000 RL 3,584.00	GP
SALES ORDER NO. 20960496 10464214 100477012 CUSHIONING 640.00 2 2 PL 112.0000 RL 3,584.00	
TIGERPAD TP35# PAPER KRAFT 1RL BV ORD:UNI-005104558 LINE:001 GL CODE:6062-651080	Y
Discount Discount Discount Shipment Allowed On Date Amount Date Time Total Weight Subtotal Total Tax	Due
0.00 05/28/2024 12:56 640.00 3,584.00 0.00 0.00 295.68 3,879.68	

A service charge of

per month,

per annum, compounded monthly, may be charged on overdue balances.

Unit Meas:	CS=Case	EV=Envelope	PK=Package	SK=Skid	Tax Status:
BD=Bundle	CT=Carton	GL=Gallon	PL=Pallet	ST=Set	N=Non Taxable
BG=Bag	CW Hundred Wt.	LB=Pounds	RL=Roll	TB=Tube	T=Fed.Tax
BL=Bale	DR=Drum	LF=Linear Feet	RM=Ream	U=Unit	Y=Taxable
BX=Box	DZ=Dozen	M=Thousand	SF=Square Feet		
C=Hundred	EA=Each	MS=Thousand Sq Ft	SH=Sheet		