

Invoice

0044315-001

Invoice Date: Customer PO: 03/25/21 KATHERINE

Salesperson:

Account Number: USAPRO-0 PAM HERZOG

Page 1 of 1

Bill To: USA PROPERTIES FUND INC.

ATTN: ACCOUNTING

3200 DOUGLAS BLVD., STE 200

ROSEVILLE, CA 95661

Ship To: USAPRO-004

USA PROPERTIES FUND INC.

ATTN: KATHERINE

3200 DOUGLAS BLVD., STE 200

ROSEVILLE, CA 95661

Buyer Phone: (916) 773-6060 (916) 773-5866 Fax:

Line	Item Number	Description		-	-	120.00	92.80	
			MOU	Qty Ordered Ship	Qty oped	Qty to Follow	Unit Price	Extended Total
1	FAL2244777	TOUCH SCREEN WIPES 75 PACKETS	PK	2	2	0	10.14	20.28

Please send payment to 3335 Watt Ave. Ste. B #153 Sacramento, CA 95821 Ph. 916-359-0374 Fax. 916-359-6574 THANK YOU FOR YOUR ORDER AND FOR SUPPORTING YOUR LOCAL SMALL **BUSINESS!** 

20.28 Subtotal Shipping Sales Tax 0.00 1.57

**Invoice Total: Amount Due:** 

21.85 21.85

Payment Due Date:

04/24/21

**INVOICE DUE IN 30 DAYS** 

Received By:

Route/Seg: /0

Order Taker: dealer01

Carrier: Our Truck

FOB Point: Your Office

Part Number	Description	UOM	Stk/Main	Order/Main	Stk/Sec	Order/Sec	Stk/Adm	Order/Adm	Stk/Kitch	Order/Kitch
UPM	Copy Paper, Ltr, 8.5 x 11, White	Ct	5	(5)	2	(1)	4	2		
HAM86704 (S)	Copy Paper,Lgl, 8.5 x 14, White	RM	2	**	2		3 rm	_	move	2 from
UNV28110 (S)	Copy Paper Ledger, 11x17	Rm	5	(1)	0		1 rm			
UNV72010 (S)	Mini Binder Clips	BX	0		0		0			
UNV10200 (S)	Small Binder Clips	BX	6	(6)	6		0			
UNV10210 (S)	Medium Binder Clips	BX	4	$\mathcal{O}$	4		0			
UNV10220 (S)	Large Binder Clips	BX	2		2		0			
UNV72220BX (R)	Jumbo Smooth Paper Clips	BX	6	(2)	6	(1)	0			
UNV72210BX ®	#1 Gem Smooth Paper Clips	BX	6		3		0			
UNV00433	Rubberbands, Size 33, 3.5"x1/8"	PK	1	All years and and	0		0			
MMM8101K	Magic Scotch Tape , 3/4"	Ea	6		6	2	0			
UNV35662	Post-Its, 1.5 x 2, Yellow, 12/pk	PK	1		1		0			
UNV35668	Post-Its, 3 x 3, Yellow, 12/pk	PK	1		1		0			
UNV35672	Post-Its, 3x5, Yellow, 12/pk	PK	1		1		0			
AVE00166	Glue Sticks	EA	5	(1)	0		0			
UNV - 35715	Calculator Paper Tape, 12/pk	PK	1		1		0			
PAP - 3311131	Pen, Stick, Med, Blue, 12/bx	BX	1	$\cdot (1)$	1		0			
UNV - 27420	Pen, Stick, Fine, Black, 12/bx	BX	1	9	1		0			
UNV - 27412	Pen Stick, Med., Red, 12/bx	BX	1	-	1		0			
AVE - 08888	Marks-A-Lot, Black Marker, 12/bx	BX	1		1		0			
AVE - 24000	Hilighter, Florescent Yellow, 12/bx	BX	1		1	Conguero conse	0			
AVE - 24010	Hilighter, Florescent Pink,12/bx	BX	0	1	1		0			
AVE - 24020	Hilighter,Florescent Green,12/bx	BX	0		1		0			
AVE - 24050	Hilighter, Florescent Orange 12/bx	BX	0	١	1		0			
TOM - 68670	Mono Correction Tape, 6/pk	PK	1		1		0			
SAN - 20045	Pencil, Col-Erase, Red, 12/bx	Bx	1		0	-	0			
UNV - 55400	Pencil, #2, Economy, 12/bx	BX	1		1		0			
PIL - 51014	G2 Mechanical Pencil .5mm	BX	1		1	0	0			
SWI - 35312	Staples, 1/2", Heavy Duty	ВХ	2		0		0			
SWI - 35450	Staples, Standard, Chisel	ВХ	2		2		0			
FEL - 00789	Storage Boxes	CT	1	(1)	0		0			

Main Supply Rm

INDUERA Cleaning Pad-Main Supply Rm (x1) of (x1) 2nd Supply Rm

Part Number	Description	UOM	Stk/Main	Order/Main	Stk/Sec	Order/Sec	Stk/Adm	Order/Adm	Stk/Kitchen	Order/Kitch
DURPC1500BKD	AA Batteries, 24/pk	PK	2	(1)	2		0			
DURPC2400BKD	AAA Batteries, 24/pk	PK	1	1	1	0	0			
DUR - MN1604B2Z	9 V Battery, 2/pk	PK	2	***************************************	0	7	0			
DUR - mn1300R4Z	D Bateries, 4 pk	PK	1		0		0			
UNV - 35202	Envelope, # 10, Bus, Plain, Tint, W	ВХ	1		0		0			
QUA - 44182	Envelope, 6x9, Catalog,White	ВХ	2		0		0			
UNV40100	Envelope, 9x12,Catalog,White	ВХ	2		0		0			
QUA - 44782	Envelope,10x13,Catalog,White	ВХ	2		0		0			
QUA - 44082	Envelope, 12x15.5,Catalog,White	ВХ	1		0		0			
QUA - 37897	Envelope, 10x13,Clasp, Brwn Kraf	ВХ	1	-	0		0			
QUA - 37898	Envelope,10x15,Clasp,Brwn Kraft	ВХ	1		0		0			
QUA - 37910	Envelope,12x15.5,Clasp,Brwn Kra	ВХ	1		0		0			
MMM - 651	Correction Tape, 1/6"	EA	1	ACCOUNT NOT COMPANY	0		0			
MMM - 652	Correction Tape, 1/3"	EΑ	1	- management	0		0			
MMM - 658	Correction Tape 1"	EA	1		0		0			
BIC - WOC12WE	White Out Liquid Paper	EA	2		0		0			
DPS - R51816	IBM Selectric II Ribbon	EA	1	-	0		0			
DPS - R1427	Casio Ink Roller, Red/Black	EA	1		0		0			
DPS - R3027	Calculator Ribbon	Ea	2		0		0			
ACC - 12992	2" Prong & Fastener	ВХ	1		0		0			
ACC - 70023	2" Base	BX	1		0		0			
ACC - 70014	Compressor	ВХ	1	_	0		0			
SMD - 68220	Self Adhesive Fastener, 2" cap	BX	1		0		0			
DUC240053	Packing Tape, Clear	EA	1	-	0		0			
UNV15113	File Folders,1/3 Cut Top Tab Legal	EA	1		0		0			
UNV12213	File Folders, 1/3 Cut Top Tab Ltr	EA	1		0		0			
UNV - 15113	File Folder, Legal, Manila, 1/3 cut	ВХ	2	1	0		0			
UNV - 14213	File, Hanging, Legal,, Green, 1/3 cu	ВХ	2		0	7	0			
UNV - 20630	Pad, Writing, Letter, White, 12/pk	PK	1		1	(1)	0			
UNV - 21124	Sheet Protector, Letter, Top Loading	ВХ	1		1		0			
PENC505HB	Refill Lead .5mm 12/pk (S)	PK	2		4		0			

17 in Stock 13 in Stock

UNV - 01117	Rubber bands, XL	BG	0		1		0			
Part Number	Description	UOM	Stk/Main	Order/Main	Stk/Sec	Order/Sec	Stk/Adm	Order/Adm	Stk/Kitchen	Order/Kitch
Kirkland Paper Towels	Paper Towls 2o roll/ct	CT	3	(2)	0		0			
Kleenex Facial Tissue	Large Tisue Boxes,12bx/ct	CT	3	0						
Kirkland Water	Water, 8 oz.,48 bottels/ct	CT	2							
Kirkland Water	Water, 16 oz., Case	CT	2	0						
Swifer	Duster Refills	PK	1							
Clorox Wipes	Cleaning Wipes,6 cannisters/ct	СТ	1	2.						
Finish Diswaher	Tabs (85Tabs)	CT	1							
GOJ965212EA	Hand Sanitizer Pump Gel 8 oz.	EA	1		0		0			
IVR - 83013X	Toner, Laserjet - 1300	EA	1		0		0			
IVR - CF283A	Toner,LJ Pro M201dw	EA	2	(1)	0		0			
CNM - 2617B001	Toner, Cannon 120	EA	2	-	0		0			
IVR - E278A	Toner, HP 1536/1606	EA	9	(2)	0		0			
IVR - E505A	Toner, HP 2055	EA	2	0	0		0		+	
IVR - 83049X	Toner, Laserjet 1320n	EA	3		0		0			
IVR 83012	Toner, Laserjet 3055	EA	0	* Constanting						
CNM - 3500B001	Toner, Cannon L100	EA	2							
LEX 60H001	Toner,MX511de	EA	1							
HEW-CE255X	Toner, LJ P3015	EA	1	-						
HEW - CN045AN	HP Office Jet Blk Ink Cartridge	Ea	1							
HEW CN046AN	HP Office Jet Cyan Ink Catridge	EA	1							
HEW CN047AN	HP Office Jet Magenta Ink Cartrg	EA	1							
HEW CN048AN	HP Office Jet Yellow Ink Cartridg	EA	1							
HP F6U19AN	HP Office Jet 8740 Blk Cartridge	EA	1	_						
HP LOS67AN	HP Office Jet 8740 YW Cartridge	EA	1	descriptions				-		
HP LOS64AN	HP Ofice Jet 8740 MG Cartridge	EA	1							
HP LOS61AN	HP Office Jet 8740 CY Cartridge	EA	1							
IVR F400X	HP 252dw Black	EA	1							
IVR F401X	HP 252dw Cyan	EA	1						5	
IVR F402X	HP 252dw Yellow	EA	1							

HP Brand

IVR F403X	HP 252dw Magenta	EA	1	0	
HEW-CF230X	HP Laserjet - M203DW	EA	1		
Epson 252XL	T252XL120-S Blk Ink Cart.	EA	2		
Epson 252XL	T252520-S Color Pack	EA	2		
C7115X	HP15X, Blk Toner Cartridge	EA	1		