

HARTE
HANKS

Date : 09/28/2022 , Created By : Finance Approver1

Vendor Name : NATIONAL PARCEL LOGISTICS INC	Vendor Address : 5415 W SLIGH AVE STE 110, TAMPA, FL, USA, 33634
Invoice Number : 7084	Invoice Total : 150.00
Vendor Number : V10859	Invoice Date : 09/28/2022
Period Month Needed From : 09/01/2022	Period Month Needed To : 09/30/2022
Scanned Date : 09/28/2022	Payment Terms : Net 30
Currency : USD	Due Date : 10/28/2022
Payment Method : EFT	Org ID : HH
Subsidiary : 300 - Harte Hanks, Inc.	Check Memo :
Mailing : Regular	Return Check To :
Date Check Needed By : 09/30/2022	Comments : test cmnts by Nag

Requested by : Finance Approver1