



Veritiv Operating Company  
formerly xpedx

xpedx - National Accounts  
6120 South Gilmore Road  
Fairfield OH 45014  
PH#(800)525-3821 Fax(513)285-4507

# INVOICE

PAGE 1 OF 1  
INVOICE NO. 9021523020  
INVOICE DATE 10/25/2018

FSC®: SGSNA-COC-003630 | PEFC: SGS-PEFC-COC-0208 | SFI®: SGS-SFI-COC-0037

<b>SOLD TO</b>	90-0007503176 DEXTER HOSPITALITY - MARRIOTT DEXTER SOLUTIONS-MARRIOTT 107 S WASHINGTON AVE AURORA MO 65605-1461	<b>SHIP TO</b>	000001 DEXTER SOLUTIONS MARRIOTT 3493 LAMAR AVENUE MEMPHIS TN 38118-1660
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ACCT NO	CUSTOMER PO	ORDER NO	SHIPPED	SHIP VIA	TERMS
90-0007503176	241062	73365-00	10/24/2018	7A999	Disc 30 Days, Net 31
QUANTITY/WGT	ITEM/PACK	DESCRIPTION	MFG NO/PO	PRICE/UM	EXTENDED
15,000 SHT 4800.0000LB	6395103 300SHT/CTN	CLAS CREST EGGS COV 30PCW 80# 03695 26X 40 320M BARE WHT  Term Disc %: 1.00  Effective 10/01/2015 the Fuel Surcharge will be \$0.00		500.93 M	7,513.95

Disputed Payment, Marked with "PAID IN FULL" or Similar Language Must Be Sent To:

NSSC A/R Process Leader, 6120 South Gilmore Rd, Fairfield, OH 45014

Seller's Terms and Conditions are incorporated by reference and are available at  
www.veritivcorp.com/termsandconditions-sellers. Buyer's acceptance of Seller's  
Terms and Conditions is a condition precedent to Seller's acceptance of  
customers order.

SALESPERSON: TURSO, MICHAEL

SALES AMT	MISC CHRG	SALES TAX	TAXABLE AMT	TOTAL WGT	TOTAL DUE	DISC AMT / IF PAID BY
7,513.95	0.00	0.00	0.00	4,800	7,513.95	75.14 11/24/2018

REMIT TO: PO BOX 677319 • DALLAS, TX 75267-7319



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6120 South Gilmore Road  
Fairfield OH 45014

Please detach this coupon and  
return with payment to:

PO BOX 677319  
DALLAS TX 75267-7319

IF AMOUNT PAID VARIES FROM INVOICE TOTAL,  
PLEASE INDICATE REASON FOR PAYMENT DIFFERENCE BELOW AND ATTACH BACKUP:

☐ PRICING ☐ SHORTAGE ☐ FREIGHT ☐ RETURNED MATERIALS  
☐ QUALITY ☐ DAMAGE ☐ SALES TAX ☐ OTHER

DEXTER HOSPITALITY - MARRIOTT  
DEXTER SOLUTIONS-MARRIOTT  
107 S WASHINGTON AVE  
AURORA MO 65605-1461

41006943 12677 N3

## REMITTANCE

ACCOUNT NUMBER 90-0007503176  
ORDER NUMBER 73365-00  
CUSTOMER P.O. 241062  
INVOICE DATE 10/25/2018  
INVOICE NUMBER 9021523020  
TOTAL AMOUNT \$7,513.95  
DUE DATE 11/25/2018  
DISCOUNT AMOUNT \$75.14  
IF PAYMENT RECEIVED BY 11/24/2018  
NET AMOUNT DUE \$7,438.81

AMOUNT PAID \$ \_\_\_\_\_