

**SEL PAPER**

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**INVOICE**

NO. SL013925  
22 Jan 2025

AMOUNT DUE	PAY BY
4,787.83 USD	2/21/2025

**BUYER**

Zoom Books  
101 Mack Avenue  
SCARBOROUGH ON M1L 1M5  
Canada

**DELIVERY TO**

Zoom Books  
101 Mack Avenue  
Scarborough  
Ontario, M1L 1M5.  
Canada

SHIP DATE	ORDER NO.	RELEASE NO.	CONDITIONS TO DELIVERY	EQUIPMENT NO.
1/22/2025		26060		

Quantity	Packaging	Description	Unit Price	Amount
41445 LBS		MIXED BOOKS	0.085/ LBS	3,522.83
46.000 EA		GAYLORDS & PALLETS	27.50/ EA	1,265.00
0 LBS			Amount Due	USD 4,787.83

**NOTES**

Buyer's Own Freight

**PAYMENT TERMS & INSTRUCTIONS**

Net 30  
  
ALL PAYMENTS NEED TO BE MADE TO: SOUTHEAST LOGISTICS OF GA.  
PLEASE INCLUDE OUR INVOICE NUMBER ON ALL PAYMENTS.