

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 244247921003

Invoice Date: 6/2/2022

PO Number: P0003072

Check Number: E0090183

Check Amount: \$ 6.80

Check Date: 06/21/2022

Voucher Number: V0741594

Document Type: AP Invoice

Document Below



"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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**[External] Your Electronic Billing for the period 05/31/2022 to 06/06/2022 for account 64076681.**

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"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Tue, Jun 7, 2022 at 02:39 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Attached is your electronic billing for 05/31/2022 to 06/06/2022.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

For account related questions, please call 1-800-721-6592.

Thank You,  
ODP Business Solutions LLC

Disclaimer: The attached file is construed as a legally binding document between ODP Business Solutions LLC and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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**1 attachment**

64076681\_249142526\_06-JUN-22\_244247921003.PDF