

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 205801646

Invoice Date: 9/13/2022

PO Number: P0004310

Check Number: E0091500

Check Amount: \$ 2,960.28

Check Date: 09/21/2022

Voucher Number: V0752787

Document Type: AP Invoice

Document Below

# INVOICE

|   |                          |
|---|--------------------------|
|    | 420 Ninth AVENUE         |
|   | NEW YORK, NEW YORK 10001 |
|   | TEL: 212.239.7760        |
|   | FAX: 212.239.7759        |
| www.BandH.com   |                          |
| For billing inquiries, please<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| <b>INVOICE DATE</b>  | <b>INVOICE NUMBER</b>  |
| 09/13/22   | 205801646  |
| <b>DUE DATE</b>  | <b>PO NUMBER</b>   |
| 10/13/22   | P0004310   |
| <b>TERMS</b>   | <b>ORDER NUMBER</b>  |
| 30 DAY   | 895343722  |
| <b>CUSTOMER CODE</b>   | <b>SHIP VIA</b>  |
| 987771   | MULTIPLE   |
| <b>REMIT ACH TO:</b>   | <b>REMIT CHECK TO:</b>   |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: DANIELLE WISEMAN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 DANIELLE WISEMAN  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000  
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

| Qty Ord | Qty Ship | Qty Bko | Item Description       | SKU#/MFR#           | Item Price | Amount   |
|---------|----------|---------|------------------------|---------------------|------------|----------|
| 1       | 1        |         | GATOR 3 SPACE RACK BAG | GAGRB3U<br>(GRB-3U) | \$104.99   | \$104.99 |

|                     |                          |               |                                  |                 |
|---------------------|--------------------------|---------------|----------------------------------|-----------------|
| <b>Payment Type</b> | <b>Card/Check Number</b> | <b>Amount</b> | <b>Sub-Total:</b>                | <b>\$104.99</b> |
|                     |                          |               |                                  |                 |
|                     |                          |               | <b>Total Order: USD \$104.99</b> |                 |

DNL\_invoice-GA-POST

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 205801646 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Wed, Sep 14, 2022 at 09:42 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}

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.

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

| Inv Date | Due Date | Order Number | Invoice Number | Inv Amount | PO Number |
|----------|----------|--------------|----------------|------------|-----------|
| 09/13/22 | 10/13/22 | 895343722    | 205801646      | \$ 104.99  | P0004310  |

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto:arbilling@bhphoto.com).  
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,  
B&H Photo Accounts Receivable  
212-239-7760 Ext 5262

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

---

**1 attachment**

205801646.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082336

Vendor Name: B&H Foto & Electronics Corp.

Invoice Number: 205629126

Invoice Date: 9/7/2022

PO Number: P0004344

Check Number: E0091500

Check Amount: \$ 2,960.28

Check Date: 09/21/2022

Voucher Number: V0752876

Document Type: AP Invoice

Document Below

# INVOICE

|   |                          |
|---|--------------------------|
|    | 420 Ninth AVENUE         |
|   | NEW YORK, NEW YORK 10001 |
|   | TEL: 212.239.7760        |
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| www.BandH.com   |                          |
| For billing inquiries, please<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 09/07/22   | 205629126  |
| DUE DATE   | PO NUMBER  |
| 10/07/22   | P0004344   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 895378605  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | FDX GROUND   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: ROBERT LOGAN,  
 COLLEGE OF DUPAGE SHIPPING & R  
 ROBERT LOGAN  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000  
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

| Qty Ord | Qty Ship | Qty Bko | Item Description                 | SKU#/MFR#                 | Item Price | Amount   |
|---------|----------|---------|----------------------------------|---------------------------|------------|----------|
| 15      | 15       |         | REVO VIDEO REMOTE FOR SONY MULTI | REVRSMULTI<br>(VRS-MULTI) | \$22.49    | \$337.35 |

| Payment Type | Card/Check Number | Amount | Sub-Total:                |
|--------------|-------------------|--------|---------------------------|
|              |                   |        | \$337.35                  |
|              |                   |        | Total Order: USD \$337.35 |

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 205629126 Customer Code 987771**

---

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Thu, Sep 8, 2022 at 09:55 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

| Inv Date | Due Date | Order Number | Invoice Number | Inv Amount | PO Number |
|----------|----------|--------------|----------------|------------|-----------|
| 09/07/22 | 10/07/22 | 895376605    | 205629126      | \$ 337.35  | P0004344  |

Below are the tracking number(s) for the items shipped on invoice 205629126:  
604406039160

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto:arbilling@bhphoto.com).  
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,  
B&H Photo Accounts Receivable  
212-239-7760 Ext 5262

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

---

**1 attachment**

205629126.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205049183  
Invoice Date: 8/19/2022  
PO Number: P0004122  
Check Number: E0091500  
Check Amount: \$ 2,960.28  
Check Date: 09/21/2022  
Voucher Number: V0755697  
Document Type: AP Invoice

Document Below

# INVOICE

|   |                          |
|---|--------------------------|
|    | 420 Ninth AVENUE         |
|   | NEW YORK, NEW YORK 10001 |
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|   | FAX: 212.239.7759        |
| www.BandH.com   |                          |
| For billing inquiries, please<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 08/19/22   | 205049183  |
| DUE DATE   | PO NUMBER  |
| 09/18/22   | P0004122   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 895041876  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | FDX GROUND   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: CLAUDE WALLER,  
 COLLEGE OF DUPAGE SHIPPING & R  
 CLAUDE WALLER  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000  
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

| Qty Ord | Qty Ship | Qty Bko | Item Description   | SKU#/MFR#                            | Item Price | Amount  |
|---------|----------|---------|--|--------------------------------------|------------|---------|
| 1       | 1        |         | WESTERN-DIGITAL 1TB ELEMENTS PORTABLE HD<br><br>SERIAL #: WX92A9189ASK<br>Regular Price: \$59.73<br>Instant Savings: -\$ 8.00 Exp. 06/20/22<br>Your Final Price: \$51.73 | WEBUZG0010BW<br>(WDBUZG0010BBK-WESN) | \$51.73    | \$51.73 |

| Payment Type | Card/Check Number | Amount | Sub-Total:               |
|--------------|-------------------|--------|--------------------------|
|              |                   |        | \$51.73                  |
|              |                   |        | Total Order: USD \$51.73 |



"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 205049183 Customer Code 987771**

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"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Mon, Aug 22, 2022 at 09:52 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

| Inv Date | Due Date | Order Number | Invoice Number | Inv Amount | PO Number |
|----------|----------|--------------|----------------|------------|-----------|
| 08/19/22 | 09/18/22 | 895041876    | 205049183      | \$ 51.73   | P0004122  |

Below are the tracking number(s) for the items shipped on invoice 205049183:  
604403444789

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com

For anything else related to billing or your open account please reach out to arbilling@bhphoto.com.  
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,  
B&H Photo Accounts Receivable  
212-239-7760 Ext 5262

arbilling@bhphoto.com

---

**1 attachment**

205049183.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205809133  
Invoice Date: 9/13/2022  
PO Number: P0004402  
Check Number: E0091500  
Check Amount: \$ 2,960.28  
Check Date: 09/21/2022  
Voucher Number: V0755699  
Document Type: AP Invoice

Document Below

# INVOICE

|   |                          |
|---|--------------------------|
|    | 420 Ninth AVENUE         |
|   | NEW YORK, NEW YORK 10001 |
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|   | FAX: 212.239.7759        |
| www.BandH.com   |                          |
| For billing inquiries, please<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| <b>INVOICE DATE</b>  | <b>INVOICE NUMBER</b>  |
| 09/13/22   | 205809133  |
| <b>DUE DATE</b>  | <b>PO NUMBER</b>   |
| 10/13/22   | P0004402   |
| <b>TERMS</b>   | <b>ORDER NUMBER</b>  |
| 30 DAY   | 895479497  |
| <b>CUSTOMER CODE</b>   | <b>SHIP VIA</b>  |
| 987771   | FDX GROUND   |
| <b>REMIT ACH TO:</b>   | <b>REMIT CHECK TO:</b>   |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

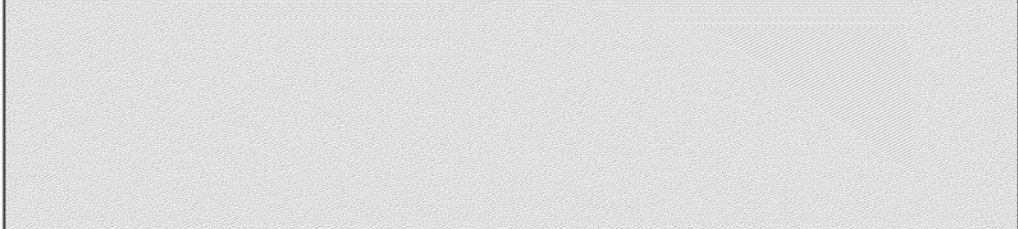
Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: ELIZABETH HOLMWOOD/TEC 1034,  
 COLLEGE OF DUPAGE SHIPPING & R  
 ELIZABETH HOLMWOOD/TEC 1034  
 425 FAWELL BLVD,  
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000  
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

| Qty Ord | Qty Ship | Qty Bko | Item Description                            | SKU#/MFR#                   | Item Price | Amount  |
|---------|----------|---------|---|-----------------------------|------------|---------|
| 3       | 3        |         | ROCSTOR USB-C TO 4K HDMI/F ADAPTER- ALUMINU | ROY10A204A1<br>(Y10A204-A1) | \$24.42    | \$73.26 |

|  |                          |               |                                 |                |
|--|--------------------------|---------------|---------------------------------|----------------|
| <b>Payment Type</b>  | <b>Card/Check Number</b> | <b>Amount</b> | <b>Sub-Total:</b>               | <b>\$73.26</b> |
|  |                          |               |                                 |                |
|  |                          |               | <b>Total Order: USD \$73.26</b> |                |

DNL\_invoice-GA-POST

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 205809133 Customer Code 987771**

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"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Wed, Sep 14, 2022 at 09:43 AM GMT

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

| Inv Date | Due Date | Order Number | Invoice Number | Inv Amount | PO Number |
|----------|----------|--------------|----------------|------------|-----------|
| 09/13/22 | 10/13/22 | 895479497    | 205809133      | \$ 73.26   | P0004402  |

Below are the tracking number(s) for the items shipped on invoice 205809133:  
604406823173

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at [Illinois@bandh.com](mailto:Illinois@bandh.com)

For anything else related to billing or your open account please reach out to [arbilling@bhphoto.com](mailto:arbilling@bhphoto.com).  
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,  
B&H Photo Accounts Receivable  
212-239-7760 Ext 5262

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

---

**1 attachment**

205809133.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205838726  
Invoice Date: 9/14/2022  
PO Number: P0004411  
Check Number: E0091500  
Check Amount: \$ 2,960.28  
Check Date: 09/21/2022  
Voucher Number: V0755700  
Document Type: AP Invoice

Document Below

# INVOICE

|   |                          |
|---|--------------------------|
|    | 420 Ninth AVENUE         |
|   | NEW YORK, NEW YORK 10001 |
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| For billing inquiries, please<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 09/14/22   | 205838726  |
| DUE DATE   | PO NUMBER  |
| 10/14/22   | P0004411   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 895492784  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | MULTIPLE   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: BARB COE, HSC 1220 ,  
 COLLEGE OF DUPAGE SHIPPING & R  
 BARB COE, HSC 1220  
 425 FAWELL BLVD,  
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000  
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

| Qty Ord | Qty Ship | Qty Bko | Item Description                        | SKU#/MFR#              | Item Price | Amount   |
|---------|----------|---------|---|------------------------|------------|----------|
| 1       | 1        |         | CHIEF THINSTALL SMALL DUAL ARM SWINGARM | CHTS118SU<br>(TS118SU) | \$124.95   | \$124.95 |
|         |          |         | <i>Backorder To Follow</i>              |                        |            |          |

| Payment Type | Card/Check Number | Amount | Sub-Total:   | \$124.95     |
|--------------|-------------------|--------|--------------|--------------|
|              |                   |        |              |              |
|              |                   |        | Total Order: | USD \$124.95 |

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 205838726 Customer Code 987771**

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"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Thu, Sep 15, 2022 at 09:43 AM GMT

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

| Inv Date | Due Date | Order Number | Invoice Number | Inv Amount | PO Number |
|----------|----------|--------------|----------------|------------|-----------|
| 09/14/22 | 10/14/22 | 895492784    | 205838726      | \$ 124.95  | P0004411  |

Below are the tracking number(s) for the items shipped on invoice 205838726:  
604406948170

Please ensure remittance details are emailed to [openaccounts@bhphoto.com](mailto:openaccounts@bhphoto.com).

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Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,  
B&H Photo Accounts Receivable  
212-239-7760 Ext 5262

[arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)

---

**1 attachment**

205838726.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082336  
Vendor Name: B&H Foto & Electronics Corp.  
Invoice Number: 205826103  
Invoice Date: 9/14/2022  
PO Number: P0004101  
Check Number: E0091500  
Check Amount: \$ 2,960.28  
Check Date: 09/21/2022  
Voucher Number: V0755739  
Document Type: AP Invoice

Document Below



# INVOICE

|   |                          |
|---|--------------------------|
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| For billing inquiries, please<br>contact your account representative:<br>Isabelle Guillemain Ext: 5262<br>arbilling@bhphoto.com |                          |

|  |  |
|--|--|
| INVOICE DATE   | INVOICE NUMBER   |
| 09/14/22   | 205826103  |
| DUE DATE   | PO NUMBER  |
| 10/14/22   | P0004101   |
| TERMS  | ORDER NUMBER   |
| 30 DAY   | 895075282  |
| CUSTOMER CODE  | SHIP VIA   |
| 987771   | MULTIPLE   |
| REMIT ACH TO:  | REMIT CHECK TO:  |
| Account Number: 4125966952<br>ABA/Routing Number: 121000248<br>Bank Address:<br>Wells Fargo Bank, N.A.<br>420 Montgomery Street<br>San Francisco, CA 94104 | B&H PHOTO-VIDEO<br>Remittance Processing Center<br>P.O. BOX 28072<br>NEW YORK, NY 10067-8072 |

Bill To: COLLEGE OF DUPAGE  
 AP  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Ship To: WAREHOUSE MANAGER SHIP & RECV  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 ATTN: JOSEPHINE LE MIEUX-MURPHY  
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000  
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

| Qty Ord | Qty Ship | Qty Bko | Item Description   | SKU#/MFR#                     | Item Price | Amount     |
|---------|----------|---------|--|-------------------------------|------------|------------|
| 4       | 4        |         | LG UR340C 43" 4K UHD COMMERCIAL LED TV<br><br>SERIAL #: 208MXSKCK198 208MXQACK364<br>208MXDMCK202 208MXNUCK231 | LG43UR340C9U<br>(43UR340C9UD) | \$567.00   | \$2,268.00 |

| Payment Type | Card/Check Number | Amount | Sub-Total:                  |
|--------------|-------------------|--------|-----------------------------|
|              |                   |        | \$2,268.00                  |
|              |                   |        | Total Order: USD \$2,268.00 |

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

---

**[External] B&H Photo Invoice 205826103 Customer Code 987771**

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"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Thu, Sep 15, 2022 at 09:42 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

| Inv Date | Due Date | Order Number | Invoice Number | Inv Amount  | PO Number |
|----------|----------|--------------|----------------|-------------|-----------|
| 09/14/22 | 10/14/22 | 895075282    | 205826103      | \$ 2,268.00 | P0004101  |

Below are the tracking number(s) for the items shipped on invoice 205826103:  
606196810257, 606196810268, 606196810279, 606196810316

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205826103.pdf