

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi
Invoice Number: 5331604-0
Invoice Date: 9/20/2022
PO Number: B0000912
Check Number: E0091683
Check Amount: \$ 13,355.62
Check Date: 09/28/2022
Voucher Number: V0756029
Document Type: AP Invoice

Document Below

WAREHOUSE DIRECT®

BUSINESS PRODUCTS & SERVICES

2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

9/20/2022

DATE

5331604-0

NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

| Customer Number | | Dept | Customer Purchase Order | | Salesrep | Writer | Terms | |
|-----------------|----|------|-------------------------|-----|--------------|-------------|---------------------------------|----------|
| M108658 | | 425 | B000912 | | 6245 | 5047 | NET 10 DAYS VIA EFT OR CHECK | |
| Order | UM | BO | Ship | MFG | Stock Number | Description | Unit Price | Extended |

| | | | | | | | | |
|----|----|--|----|-----|-------------|---------------------------|----------|----------|
| 12 | CT | | 12 | PGC | 21620CT | DUSTER,360,REFILL,UNSCTD | \$39.89* | \$478.68 |
| 12 | CT | | 12 | PGC | 21459CT | DUSTER,REFIL,UNSCNT,40/CT | \$42.85* | \$514.20 |
| 10 | CT | | 10 | DVO | EKS3B12 | SCREEN,URINAL,BE | \$47.51* | \$475.10 |
| 10 | CT | | 10 | DVO | 100925283 | DISINFECTANT,CREW,NON ACD | \$46.14* | \$461.40 |
| 6 | BX | | 6 | FRS | 3WDS60CBLBX | FRESHENER,WAVE 3D,CBL | \$26.76* | \$160.56 |

* these items are non-taxable

SubTotal **\$2,089.94**

Tax **\$0.00**

Total **\$2,089.94**

THANK YOU FOR YOUR ORDER

Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5331604-0 for 9/20/2022 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Tue, Sep 20, 2022 at 02:40 PM GMT

CC:

BCC:

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Please find your invoice from Warehouse Direct attached.

1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi

Invoice Number: 5313367-0

Invoice Date: 9/23/2022

PO Number: P0004184

Check Number: E0091683

Check Amount: \$ 13,355.62

Check Date: 09/28/2022

Voucher Number: V0756032

Document Type: AP Invoice

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INVOICE

9/23/2022

DATE

5313367-0

NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

| Customer Number | | Dept | Customer Purchase Order | | Salesrep | Writer | Terms | |
|-----------------|----|------|-------------------------|-----|--------------|-------------|---------------------------------|----------|
| M108658 | | 425 | P0004184 | | 6245 | 5047 | NET 10 DAYS VIA EFT OR CHECK | |
| Order | UM | BO | Ship | MFG | Stock Number | Description | Unit Price | Extended |

| | | | | | | | | |
|----|----|--|--------|-----------|-------------------------|--|-----------|------------|
| 10 | EA | | 10 MTY | RT3672BLK | FOLDING TABLE 36X72 BLK | | \$336.50* | \$3,365.00 |
| 1 | EA | | 1 WHD | FREIGHT61 | FREIGHT | | \$302.00* | \$302.00 |

* these items are non-taxable

SubTotal **\$3,667.00**

Tax **\$0.00**

Total **\$3,667.00**

THANK YOU FOR YOUR ORDER

Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5313367-0 for 9/23/2022 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Fri, Sep 23, 2022 at 02:38 PM GMT

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Please find your invoice from Warehouse Direct attached.

1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi

Invoice Number: 5331410-0

Invoice Date: 9/20/2022

PO Number: B0001030

Check Number: E0091683

Check Amount: \$ 13,355.62

Check Date: 09/28/2022

Voucher Number: V0756033

Document Type: AP Invoice

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INVOICE

9/20/2022

DATE

5331410-0

NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

| | | | | | | | | | | | | |
|-----------------|----|----|------|------|-------------------------|--|-------------|--|----------|--------|---------------------------------|----------|
| Customer Number | | | | Dept | Customer Purchase Order | | | | Salesrep | Writer | Terms | |
| M108658 | | | | 425 | B0001030 | | | | 6245 | 5047 | NET 10 DAYS VIA EFT OR CHECK | |
| Order | UM | BO | Ship | MFG | Stock Number | | Description | | | | Unit Price | Extended |

| | | | | | | | | | |
|----|----|--|--------|-------|--|--|--------------------------------|----------|------------|
| 80 | CT | | 80 DEB | AZU1L | | | HANDWASH,AZURE,FOAM,BLU,1L6/CT | \$28.51* | \$2,280.80 |
|----|----|--|--------|-------|--|--|--------------------------------|----------|------------|

* these items are non-taxable

SubTotal **\$2,280.80**

Tax **\$0.00**

Total **\$2,280.80**

THANK YOU FOR YOUR ORDER

Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5331410-0 for 9/20/2022 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

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1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi

Invoice Number: 5332078-0

Invoice Date: 9/21/2022

PO Number: B0001037

Check Number: E0091683

Check Amount: \$ 13,355.62

Check Date: 09/28/2022

Voucher Number: V0756041

Document Type: AP Invoice

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INVOICE

9/21/2022

DATE

5332078-0

NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

| | | | | | | | | | | | | |
|-----------------|----|----|------|------|-------------------------|--|-------------|--|----------|------------|---------------------------------|--|
| Customer Number | | | | Dept | Customer Purchase Order | | | | Salesrep | Writer | Terms | |
| M108658 | | | | 425 | B0001037 | | | | 6245 | 5047 | NET 10 DAYS VIA EFT OR CHECK | |
| Order | UM | BO | Ship | MFG | Stock Number | | Description | | | Unit Price | Extended | |

| | | | | | | | | |
|----|----|--|--------|--------|--------------------------------|--|----------|------------|
| 30 | CT | | 30 TRK | 290088 | TOWEL,ROLL,7.78"X700',UNIV NAT | | \$61.50* | \$1,845.00 |
|----|----|--|--------|--------|--------------------------------|--|----------|------------|

* these items are non-taxable

SubTotal **\$1,845.00**

Tax **\$0.00**

Total **\$1,845.00**

THANK YOU FOR YOUR ORDER

Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5332078-0 for 9/21/2022 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Wed, Sep 21, 2022 at 02:40 PM GMT

CC:

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1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi
Invoice Number: 5332090-0
Invoice Date: 9/21/2022
PO Number: B0000912
Check Number: E0091683
Check Amount: \$ 13,355.62
Check Date: 09/28/2022
Voucher Number: V0756043
Document Type: AP Invoice

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INVOICE

9/21/2022

DATE

5332090-0

NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

| Customer Number | | Dept | Customer Purchase Order | | Salesrep | Writer | Terms | |
|-----------------|----|------|-------------------------|-----|--------------|-------------|---------------------------------|----------|
| M108658 | | 425 | B000912 | | 6245 | 5047 | NET 10 DAYS VIA EFT OR CHECK | |
| Order | UM | BO | Ship | MFG | Stock Number | Description | Unit Price | Extended |

| | | | | | | | | | |
|----|----|--|--|----|-----|--------|--------------------------|----------|----------|
| 10 | CT | | | 10 | MMM | 55655W | DUSTER,EZTRAP,W/500SH,WE | \$85.23* | \$852.30 |
|----|----|--|--|----|-----|--------|--------------------------|----------|----------|

* these items are non-taxable

SubTotal **\$852.30**

Tax **\$0.00**

Total **\$852.30**

THANK YOU FOR YOUR ORDER

Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5332090-0 for 9/21/2022 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Wed, Sep 21, 2022 at 02:40 PM GMT

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Please find your invoice from Warehouse Direct attached.

1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi

Invoice Number: 5328759-0

Invoice Date: 9/16/2022

PO Number: B0000912

Check Number: E0091683

Check Amount: \$ 13,355.62

Check Date: 09/28/2022

Voucher Number: V0756045

Document Type: AP Invoice

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INVOICE

9/16/2022

DATE

5328759-0

NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

| | | | | | | | | | | | | |
|-----------------|----|----|------|------|-------------------------|--|-------------|--|----------|------------|---------------------------------|--|
| Customer Number | | | | Dept | Customer Purchase Order | | | | Salesrep | Writer | Terms | |
| M108658 | | | | 425 | B0000912 | | | | 6245 | 5047 | NET 10 DAYS VIA EFT OR CHECK | |
| Order | UM | BO | Ship | MFG | Stock Number | | Description | | | Unit Price | Extended | |

| | | | | | | | | | |
|---|----|--|-------|----------|-------------------------|--|--|-----------|----------|
| 3 | EA | | 3 RCP | 617388BK | CART, JANITOR W/BAG, BK | | | \$265.00* | \$795.00 |
|---|----|--|-------|----------|-------------------------|--|--|-----------|----------|

* these items are non-taxable

SubTotal **\$795.00**

Tax **\$0.00**

Total **\$795.00**

THANK YOU FOR YOUR ORDER

Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5328759-0 for 9/16/2022 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Fri, Sep 16, 2022 at 02:39 PM GMT

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Please find your invoice from Warehouse Direct attached.

1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi

Invoice Number: 5332737-0

Invoice Date: 9/21/2022

PO Number: B0000912

Check Number: E0091683

Check Amount: \$ 13,355.62

Check Date: 09/28/2022

Voucher Number: V0756047

Document Type: AP Invoice

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Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

9/21/2022
DATE

5332737-0
NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

| | | | | | | | | | | | | |
|-----------------|----|----|------|------|-------------------------|--|-------------|--|----------|------------|---------------------------------|--|
| Customer Number | | | | Dept | Customer Purchase Order | | | | Salesrep | Writer | Terms | |
| M108658 | | | | 425 | B0000912 | | | | 6245 | 5047 | NET 10 DAYS VIA EFT OR CHECK | |
| Order | UM | BO | Ship | MFG | Stock Number | | Description | | | Unit Price | Extended | |

| | | | | | | | | | |
|---|----|--|--|-------|---------|--|-------------------------|----------|----------|
| 5 | CT | | | 5 RAC | 97402CT | | CLEANER,RESLV,SPOT,32OZ | \$96.86* | \$484.30 |
|---|----|--|--|-------|---------|--|-------------------------|----------|----------|

* these items are non-taxable

| | |
|----------|----------|
| SubTotal | \$484.30 |
| Tax | \$0.00 |
| Total | \$484.30 |

THANK YOU FOR YOUR ORDER

Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5332737-0 for 9/21/2022 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Wed, Sep 21, 2022 at 02:41 PM GMT

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Please find your invoice from Warehouse Direct attached.

1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi
Invoice Number: 5329699-0
Invoice Date: 9/16/2022
PO Number: B0000912
Check Number: E0091683
Check Amount: \$ 13,355.62
Check Date: 09/28/2022
Voucher Number: V0756049
Document Type: AP Invoice

Document Below

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BUSINESS PRODUCTS & SERVICES

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Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

9/16/2022

DATE

5329699-0

NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

| Customer Number | | Dept | Customer Purchase Order | | Salesrep | Writer | Terms | |
|-----------------|----|------|-------------------------|-----|--------------|-------------|---------------------------------|----------|
| M108658 | | 425 | B0000912 | | 6245 | 5047 | NET 10 DAYS VIA EFT OR CHECK | |
| Order | UM | BO | Ship | MFG | Stock Number | Description | Unit Price | Extended |

| | | | | | | | | |
|---|----|---|--|-------|--------|----------------------|----------|---------|
| 1 | EA | | | 1 TRK | 302028 | DISPENSER,CNTRTWL,BK | \$44.00* | \$44.00 |
| 4 | EA | 4 | | 0 TRK | 302028 | DISPENSER,CNTRTWL,BK | \$44.00* | \$0.00 |

* these items are non-taxable

| | |
|----------|----------------|
| SubTotal | \$44.00 |
| Tax | \$0.00 |
| Total | \$44.00 |

THANK YOU FOR YOUR ORDER

Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5329699-0 for 9/16/2022 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Fri, Sep 16, 2022 at 02:40 PM GMT

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1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi

Invoice Number: 5335122-0

Invoice Date: 9/23/2022

PO Number: B0000912

Check Number: E0091683

Check Amount: \$ 13,355.62

Check Date: 09/28/2022

Voucher Number: V0757623

Document Type: AP Invoice

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INVOICE

9/23/2022

DATE

5335122-0

NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

| | | | | | | | | | | | | |
|-----------------|----|----|------|------|-------------------------|--|-------------|--|----------|------------|---------------------------------|--|
| Customer Number | | | | Dept | Customer Purchase Order | | | | Salesrep | Writer | Terms | |
| M108658 | | | | 425 | B0000912 | | | | 6245 | 5047 | NET 10 DAYS VIA EFT OR CHECK | |
| Order | UM | BO | Ship | MFG | Stock Number | | Description | | | Unit Price | Extended | |

| | | | | | | | | | |
|----|----|--|--------|-----------|-------------------------|--|--|-----------|------------|
| 10 | EA | | 10 DVO | 101104055 | DISINFECTANT,OXIVIR,CLR | | | \$126.00* | \$1,260.00 |
|----|----|--|--------|-----------|-------------------------|--|--|-----------|------------|

* these items are non-taxable

SubTotal **\$1,260.00**

Tax **\$0.00**

Total **\$1,260.00**

THANK YOU FOR YOUR ORDER

Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5335122-0 for 9/23/2022 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Fri, Sep 23, 2022 at 02:39 PM GMT

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Please find your invoice from Warehouse Direct attached.

1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi

Invoice Number: 5322924-1

Invoice Date: 9/23/2022

PO Number: B0000912

Check Number: E0091683

Check Amount: \$ 13,355.62

Check Date: 09/28/2022

Voucher Number: V0757624

Document Type: AP Invoice

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INVOICE

9/23/2022

DATE

5322924-1

NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

| | | | | | | | | | | | | |
|-----------------|----|----|------|------|-------------------------|--|-------------|--|----------|------------|---------------------------------|--|
| Customer Number | | | | Dept | Customer Purchase Order | | | | Salesrep | Writer | Terms | |
| M108658 | | | | 425 | B0000912 | | | | 6245 | 5047 | NET 10 DAYS VIA EFT OR CHECK | |
| Order | UM | BO | Ship | MFG | Stock Number | | Description | | | Unit Price | Extended | |

Replaces Vwf From 5313073-1

| | | | | | | | | |
|---|----|--|--|------|------------|-------------------------|----------|---------|
| 1 | BX | | | 1FRS | 2REFCHERRY | REFILL,DEODORANT,CHERRY | \$37.28* | \$37.28 |
|---|----|--|--|------|------------|-------------------------|----------|---------|

* these items are non-taxable

| | |
|----------|---------|
| SubTotal | \$37.28 |
| Tax | \$0.00 |
| Total | \$37.28 |

THANK YOU FOR YOUR ORDER

Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5322924-1 for 9/23/2022 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Fri, Sep 23, 2022 at 02:38 PM GMT

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1 attachment

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