

**IMAGE PLUS**

3651 SO LA BREA AVE STE 191
LOS ANGELES CA 90016
(323) 559-1146

Invoice

Number: **1009**

Date: **April 14, 2016**

Bill To:

WEST HOLMES HIGH SCHOOL
10909 OHIO 39
MILLERSBURG OH 44654
(330) 674-6085

Ship To:

WEST HOLMES HIGH SCHOOL
10909 OHIO 39
MILLERSBURG OH 44654
(330) 674-6085

ORDERED BY	SHIPPED VIA	CUSTOMER NUMBER
ACCT PAY	UPS	56638

DATE	Description	QUANTITY	PRICE	Amount
04/11/16	HPLJ 5000 COPY TONER	2.00	279.00	558.00
	Shipping and Handling			29.88
PLEASE NOTE... IMAGE PLUS IS NOT AFFILIATED WITH ANY OTHER SUPPLIER. NO RETURNS WITHOUT PRIOR AUTHORIZATION. NO RETURNS AFTER 14 DAYS. TO REACH OUR SALES DEPARTMENT, PLEASE CALL (323) 559-1146.				
Total				\$587.88