Invoice

Printing Supplies USA

Delivering Quality, Value and Care

Mailing Address: 666 Plainsboro Road, Suite 1237, Plainsboro, NJ 08536

Invoice Date: 07/07/16
Invoice #: 18188
Order #: 18188
PO # : 16*37182
Ship Date: 07/07/16
Ship by: FedEx
Tracking#: 962141210134084

Bill to: Pima County Finance & Risk
Attn: JOSEPH FRANKLIN
PO BOX 791
TUCSON, AZ 85701
520-724-8126

Ship to: County Administrator's Office
Attn: Joseph Franklin
130 W. Congress, 10th FL
Tucson, AZ 85701
520-724-8126

Item #	Description	Order Qtty	Ship Qtty	Price	Ext A t
CE261A-PC	PremComp HP CE261A Cyan Toner Cartridge	2	2	$34.00	$68.00
CE262A-PC	PremComp HP CE262A Yellow Toner Cartridge	2	2	$34.00	$68.00
CE263A-PC	PremComp HP CE263A Magenta Toner Cartridge	2	2	$34.00	$68.00

Product Total: $204.00
Shipping and Handling: $-
Sale Tax : $16.52
Invoice Total: $220.52
Due By: **08/06/16**

Please contact Printing Supplies USA with any questions or concerns.
Thank you for your business!

Email: Customercare@PrintingSuppliesUSA.com **Tel:** 609-799-3800 **Fax:** 609-228-7579