



Staples  
ATTN: FSSC  
500 Staples Dr  
Framingham, MA 01702

Federal ID: 04-3390816

**THE FINISHING TOUCH BOUTIQUE LLC**

Attention: BONDS  
9 NORTH EUSTIS STREET  
EUSTIS, FL 32726

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248	Staples PO Box 105748 Atlanta, GA 30348-5748
Send ACH Remittances to: ARRemittance@Staples.com	

## Remittance

Bill-to	Customer Account	Current Charges	\$82.19
@B88477	ATL 10194327	Credits	\$0.00
Summary Number	Invoice Date	Freight/Other	\$0.00
7005473742	05/25/2025	Taxes	\$5.75
Terms	Due Date	Summary Total	
Net 30 Days	06/24/2025	\$87.94	

**Customer** THE FINISHING TOUCH BOUTIQUE LLC  
Attention: BONDS  
9 NORTH EUSTIS STREET  
EUSTIS, FL 32726  
**Account #** ATL 10194327  
**Bill To** @B88477

**Billed Date** 05/25/2025  
**Summary #** 7005473742  
**Amount Due** \$87.94  
**Amount Enclosed** \_\_\_\_\_

*\*Please include this ticket with your payment for prompt and accurate application.*

*If partial balance is being remitted, please provide documentation with your payment.*

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PO Box 105748  
Atlanta, GA 30348-5748



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EUSTIS, FL 32726

Summary Number 7005473742

Invoice Number	Invoice Amount
6032963625	\$87.94
Invoice Date	Due Date
05/25/2025	06/24/2025
Order Number	Terms
229144149-000-001	Net 30 Days
Bill To	Customer Account
@B88477	ATL 10194327
Ordered By	Order Date
LINDA BONDS	05/19/2025
Deliver To	Approved By
LINDA BONDS	
Ship-to ID	
EUSTIS OFFICE	
Ship-to Name	
THE FINISHING TOUCH BOUTIQUE LLC	

**Detail Invoice**

Budget Center	BC Description
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
9 N EUSTIS ST,EUSTIS,FL,32726-3407	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	1612062	HP 63XL HYBLK/63 TRI-CLR 2PK	1612062	PK	1	\$82.19	\$82.19	\$5.75	\$87.94

Subtotal: \$82.19  
Freight/Other: \$0.00  
Tax (\$7.00%): \$5.75  
Total: \$87.94

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