MHL Computer Systems, Inc. / Amamax
10700 Kinghurst St
Houston, TX 77099 US
800-929-9343

Invoice 2U1309MN

BILL TO	SHIP TO
Accounts Payable LLPS, Inc. 5859 W. Saginaw Hwy. #343 Lansing, MI 48917	Shipping Department LLPS, Inc, 6323 W. Saginaw Hwy. Ste E Lansing, MI 48917

DATE	PLEASE PAY	DUE DATE
02/01/2022	$1,384.50	03/03/2022

SHIP DATE	SHIP VIA	TRACKING NO.	P.O. NUMBER
02/01/2022	UPS Ground	1ZR43Y850372486972	Michael

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	5PM-1000	iMBAPrice® - 1000 12x15.5 Poly Mailers White	19.50	71.00	1,384.50T

1ZR43Y850372486972
1ZR43Y850372486963
1ZR43Y850372486954
1ZR43Y850372486945
1ZR43Y850372486936
1ZR43Y850372486927
1ZR43Y850372486918
1ZR43Y850372486909
1ZR43Y850372486892

SUBTOTAL	1,384.50
TAX (0)	0.00
TOTAL	1,384.50
TOTAL DUE	$1,384.50

THANK YOU.