

RECEIVED
1/3/25

Nexteks
P.O. Box 497
Huntington Beach, CA 92648
(877) 217-3848

Invoice

Date: 12/27/2024
Invoice No.: 58005
Due Date: 01/26/2025

Bill To:
LittleStar ABA Therapy
12650 Hamilton Crossing Blvd
Carmel, IN 46032

Ship To:
12650 Hamilton Crossing Blvd
Carmel, IN 46032

Qty	Item	Description	Unit Price	Total
1	CT	Canon ImageRunner Advance DX.C3826i Toner Blk GPR.53	\$489.50	\$489.50

Total \$489.50
Balance Due \$489.50

Please contact us for more information about payment options.

Terms and conditions: All product must be inspected upon receipt. Any damages or discrepancies must be reported within 3 days. All returns must be first approved and issued a RA by our returns department prior to being received and/or credited. Thank you for your business.

REMITTANCE

Invoice No.: 58005
Customer Name: LittleStar ABA Therapy
Date: 12/27/2024
Amount Enclosed: \$489.50