Fill in this information to identify the case:

Debtor 1 Cuare Health

Debtor 2 (Spouse, if filing)

United States Bankruptcy Court for the: Middle District of Tennessee

Case number 18-05665

FILED
DEC 28 2018
U.S. BANKRUPTCY COURT
MIDDLE DISTRICT OF TN

Official Form 410

Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. Who is the current creditor?

Staples
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. Has this claim been acquired from someone else?

☑ No
☐ Yes. From whom?

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Name: Staples / Attn Adrienne Chavis	Name: Staples Business Advantage
Number Street: 7 Technology Circle	Number Street: PO Box 105748
City: Columbia State: SC ZIP Code: 29203	City: Atlanta State: GA ZIP Code: 30348
Contact phone: 803-333-8487	Contact phone: 888-715-1000 x 51305
Contact email: Adrienne.Chavis@Staples.com	Contact email: ARREMITTANCE@staples.com

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_ _

4. Does this claim amend one already filed?

☐ No
☑ Yes. Claim number on court claims registry (if known) ______ Filed on 11/16/2018 (MM / DD / YYYY)

5. Do you know if anyone else has filed a proof of claim for this claim?

☐ No
☑ Yes. Who made the earlier filing? Adrienne.Chavis

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**

- [ ] No
- [x] Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 4 1 5

7. **How much is the claim?** $ 41,846.11. **Does this amount include interest or other charges?**

- [x] No
- [ ] Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Good sold - office products

9. **Is all or part of the claim secured?**

- [x] No
- [ ] Yes. The claim is secured by a lien on property.

Nature of property:

- [ ] Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
- [ ] Motor vehicle
- [ ] Other. Describe: ____________

Basis for perfection: ____________

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $____________

Amount of the claim that is secured: $____________

Amount of the claim that is unsecured: $____________ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $____________

Annual Interest Rate (when case was filed)_______%

- [ ] Fixed
- [ ] Variable

10. **Is this claim based on a lease?**

- [x] No
- [ ] Yes. **Amount necessary to cure any default as of the date of the petition.** $____________

11. **Is this claim subject to a right of setoff?**

- [x] No
- [ ] Yes. Identify the property: ____________

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?** A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☑ No ☐ Yes. *Check one:*	**Amount entitled to priority**
	☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_______________
	☐ Up to $2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_______________
	☐ Wages, salaries, or commissions (up to $12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_______________
	☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_______________
	☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_______________
	☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_______________

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☑ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/20/2018
MM / DD / YYYY

Adrienne Chavis
Signature

Print the name of the person who is completing and signing this claim:

Name: Adrienne Chavis
First name Middle name Last name

Title: Credit Risk Lead

Company: Staples
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 7 Technology Circle
Number Street

Columbia SC 29203
City State ZIP Code

Contact phone: 803-333-8487 Email: Adrienne.Chavis@Staples.com

Location	Summary	Invoice	Order Date	Inv DATE	Due DATE	ORDER	OPEN	Customer
AT77778		3364635246	4-Jan-18	5-Jan-18	6-Mar-18	7189113699-000-001	100.71	AMORY FAMILY MEDICINE CLINIC
AT77778		3365100236	4-Jan-18	11-Jan-18	12-Mar-18	7189571250-000-003	15	FULTON FAMILY MEDICAL CLINIC
AT77778		3364635247	4-Jan-18	5-Jan-18	6-Mar-18	7189639377-000-001	110.41	AMORY FAMILY MEDICINE CLINIC
AT77778		3364767782	4-Jan-18	6-Jan-18	7-Mar-18	7189571250-000-002	17.59	FULTON FAMILY MEDICAL CLINIC
AT77778		3364635249	4-Jan-18	5-Jan-18	6-Mar-18	7189571250-000-001	61.04	FULTON FAMILY MEDICAL CLINIC
AT77778		3364635248	4-Jan-18	5-Jan-18	6-Mar-18	7189675718-000-001	81.32	AMORY SPECIALTY CLINIC
AT77612		3364953813	8-Jan-18	9-Jan-18	10-Mar-18	7189862529-000-001	13.98	CLARKSDALE REGIONAL PHYSICIANS LLC
AT77778		3365951837	19-Jan-18	20-Jan-18	21-Mar-18	7190598647-000-001	53.37	AMORY SPECIALTY CLINIC
AT77778		3366244108	23-Jan-18	24-Jan-18	25-Mar-18	7190840321-000-001	128	AMORY FAMILY MEDICINE CLINIC
AT77778		3367434513	1-Feb-18	2-Feb-18	3-Apr-18	7191285987-000-001	69.55	HAMILTON PRIMARY MEDICINE
AT77778		3367434515	1-Feb-18	2-Feb-18	3-Apr-18	7191379276-000-001	113.76	FULTON FAMILY MEDICAL CLINIC
AT77778		3367434516	1-Feb-18	2-Feb-18	3-Apr-18	7191461790-000-001	95.02	AMORY FAMILY MEDICINE CLINIC
AT77778		3367434517	1-Feb-18	2-Feb-18	3-Apr-18	7190964963-000-001	31.78	AMORY PEDIATRIC CLINIC
AT77778		3368392110	1-Feb-18	9-Feb-18	10-Apr-18	7190964963-000-003	187.24	AMORY PEDIATRIC CLINIC
AT77778		3367434514	1-Feb-18	2-Feb-18	3-Apr-18	7191291321-000-001	69.55	AMORY SPECIALTY CLINIC
AT77778		3368300833	1-Feb-18	8-Feb-18	9-Apr-18	7191291321-000-002	22.88	AMORY SPECIALTY CLINIC
AT77778		3368170739	1-Feb-18	6-Feb-18	7-Apr-18	7191461790-000-002	22.22	AMORY FAMILY MEDICINE CLINIC
AT77778		3368300834	1-Feb-18	8-Feb-18	9-Apr-18	7190964963-000-002	9.42	AMORY PEDIATRIC CLINIC
AT77778		3369016025	15-Feb-18	16-Feb-18	17-Apr-18	7192283616-000-001	140.14	AMORY FAMILY MEDICINE CLINIC
AT77778		3369016026	15-Feb-18	16-Feb-18	17-Apr-18	7192322382-000-001	53.49	FULTON FAMILY MEDICAL CLINIC
AT77778		3369016024	15-Feb-18	16-Feb-18	17-Apr-18	7192111437-000-001	58.42	AMORY SPECIALTY CLINIC
AT77778		3370178937	27-Feb-18	28-Feb-18	29-Apr-18	7193019679-000-001	64.02	FULTON FAMILY MEDICAL CLINIC
AT77778		3370178939	27-Feb-18	28-Feb-18	29-Apr-18	7192968296-000-001	69.55	HAMILTON PRIMARY MEDICINE
AT77778		3370178943	27-Feb-18	28-Feb-18	29-Apr-18	7193045122-000-001	68.18	AMORY SPECIALTY CLINIC
AT77778		3370178941	27-Feb-18	28-Feb-18	29-Apr-18	7193040428-000-001	243.22	AMORY FAMILY MEDICINE CLINIC
AT77778		3370557020	27-Feb-18	2-Mar-18	1-May-18	7193045122-000-002	106.89	AMORY SPECIALTY CLINIC
AT77778		3371763594	10-Mar-18	13-Mar-18	13-Mar-18	7193040428-001-001	-111.47	AMORY FAMILY MEDICINE CLINIC
AT77778		3371763593	12-Mar-18	13-Mar-18	12-May-18	7193890345-000-001	77.72	FULTON FAMILY MEDICAL CLINIC
AT77778		3371828411	13-Mar-18	14-Mar-18	13-May-18	7193927486-000-001	202.21	AMORY FAMILY MEDICINE CLINIC
AT77778		3372027525	15-Mar-18	16-Mar-18	16-Mar-18	7193040428-002-001	-19.01	AMORY FAMILY MEDICINE CLINIC
AT77778		3372027526	15-Mar-18	16-Mar-18	15-May-18	7193040428-002-002	130.49	AMORY FAMILY MEDICINE CLINIC
AT77778		3373082842	28-Mar-18	29-Mar-18	28-May-18	7194827997-000-001	64.61	FULTON FAMILY MEDICAL CLINIC
AT77778		3373082844	28-Mar-18	29-Mar-18	28-May-18	7194754218-000-001	104.66	HAMILTON PRIMARY MEDICINE

Location	Summary	Invoice	Order Date	Inv DATE	Due DATE	ORDER	OPEN	Customer
AT77778		3373082845	28-Mar-18	29-Mar-18	28-May-18	7194830559-000-001	98.03	AMORY SPECIALTY CLINIC
AT77778		3373082843	28-Mar-18	29-Mar-18	28-May-18	7194827997-000-002	12.37	FULTON FAMILY MEDICAL CLINIC
AT77778		3373082846	28-Mar-18	29-Mar-18	28-May-18	7194846518-000-001	83.15	AMORY FAMILY MEDICINE CLINIC
AT77612	8049380149	3374076809	5-Apr-18	6-Apr-18	5-Jun-18	7195378013-000-001	57.42	CLARKSDALE CAMPBELL FAMILY CLINIC
AT77612	8049380149	3374076808	5-Apr-18	6-Apr-18	5-Jun-18	7195381697-000-001	78.77	CLARKSDALE ORTHOPEDICS AND SPORTS M
AT77778		3374773513	10-Apr-18	11-Apr-18	10-Jun-18	7195575559-000-001	156.37	AMORY FAMILY MEDICINE CLINIC
AT77778		3374773514	10-Apr-18	11-Apr-18	10-Jun-18	7195608081-000-001	73.3	AMORY SPECIALTY CLINIC
AT77778		3374844260	10-Apr-18	12-Apr-18	11-Jun-18	7195576621-000-002	1.58	FULTON FAMILY MEDICAL CLINIC
AT77778		3375688053	10-Apr-18	21-Apr-18	20-Jun-18	7195576621-000-003	20	FULTON FAMILY MEDICAL CLINIC
AT77778		3374773512	10-Apr-18	11-Apr-18	10-Jun-18	7195576621-000-001	54.92	FULTON FAMILY MEDICAL CLINIC
AT77612	8049485458	3374951782	12-Apr-18	13-Apr-18	12-Jun-18	7195785777-000-001	71.19	CLARKSDALE INTERNAL MEDICINE
AT77612	8049557068	3375391573	17-Apr-18	18-Apr-18	17-Jun-18	7196044828-000-001	136.89	CLARKSDALE GASTROENTEROLOGY
AT77612	8049563800	3375456637	18-Apr-18	19-Apr-18	18-Jun-18	7196052279-000-001	70.19	CLARKSDALE PRIMARY CARE
AT77612	8049563800	3375456638	18-Apr-18	19-Apr-18	18-Jun-18	7196105341-000-001	115.27	CLARKSDALE SPECIALTY CARE
AT77778		3376077330	25-Apr-18	26-Apr-18	25-Jun-18	7196501312-000-001	69.55	AMORY SPECIALTY CLINIC
AT77778		3376077328	25-Apr-18	26-Apr-18	25-Jun-18	7196453114-000-001	43.25	AMORY PEDIATRIC CLINIC
AT77778		3376077327	25-Apr-18	26-Apr-18	25-Jun-18	7196488845-000-001	66.48	FULTON FAMILY MEDICAL CLINIC
AT77778		3376077326	25-Apr-18	26-Apr-18	25-Jun-18	7196380673-000-001	90.73	HAMILTON PRIMARY MEDICINE
AT77778		3376077329	25-Apr-18	26-Apr-18	25-Jun-18	7196502556-000-001	88.56	AMORY FAMILY MEDICINE CLINIC
AT77778		3376863563	25-Apr-18	2-May-18	1-Jul-18	7196488845-000-002	15	FULTON FAMILY MEDICAL CLINIC
AT77612	8049851750	3377840117	2-May-18	11-May-18	10-Jul-18	7196951947-000-001	186.17	CLARKSDALE CAMPBELL FAMILY CLINIC
AT77612	8049823613	3377578147	4-May-18	6-May-18	5-Jul-18	7197103730-000-001	61.15	CLARKSDALE REGIONAL PHYSICIANS LLC
AT77612	8049829629	3377624605	7-May-18	8-May-18	7-Jul-18	7197106062-000-001	59.02	DEPORRES HEALTH CENTER
AT77612	8049836212	3377687017	8-May-18	9-May-18	8-Jul-18	7197294582-000-001	82.2	CLARKSDALE CAMPBELL FAMILY CLINIC
AT77778		3377733469	9-May-18	10-May-18	9-Jul-18	7197276870-000-001	38.23	AMORY SPECIALTY CLINIC
AT77778		3377733471	9-May-18	10-May-18	9-Jul-18	7197316429-000-001	160.23	AMORY FAMILY MEDICINE CLINIC
AT77778		3377733468	9-May-18	10-May-18	9-Jul-18	7197243243-000-001	90.84	HAMILTON PRIMARY MEDICINE
AT77778		3377733472	9-May-18	10-May-18	9-Jul-18	7197316429-000-002	20.54	AMORY FAMILY MEDICINE CLINIC
AT77778		3377733470	9-May-18	10-May-18	9-Jul-18	7197312307-000-001	69.85	FULTON FAMILY MEDICAL CLINIC
AT77612	8049928741	3378350919	16-May-18	17-May-18	16-Jul-18	7197613733-000-001	51.69	CLARKSDALE GASTROENTEROLOGY
AT77778		3378784787	22-May-18	23-May-18	22-Jul-18	7198041671-000-001	98.03	AMORY SPECIALTY CLINIC
AT77778		3378784786	22-May-18	23-May-18	22-Jul-18	7198096345-000-001	47.5	AMORY FAMILY MEDICINE CLINIC
AT77778		3378855371	22-May-18	24-May-18	23-Jul-18	7198096345-000-002	78.63	AMORY FAMILY MEDICINE CLINIC

Location	Summary	Invoice	Order Date	Inv DATE	Due DATE	ORDER	OPEN	Customer
AT77612	8050010590	3378882957	22-May-18	24-May-18	23-Jul-18	7198055683-000-001	65.56	CLARKSDALE SPECIALTY CARE
AT77778		3380396445	5-Jun-18	6-Jun-18	5-Aug-18	7198748480-000-001	68.05	FULTON FAMILY MEDICAL CLINIC
AT77778		3380463692	6-Jun-18	7-Jun-18	6-Aug-18	7198830865-000-001	63.26	AMORY FAMILY MEDICINE CLINIC
AT77778		3380463693	6-Jun-18	7-Jun-18	6-Aug-18	7198883605-000-001	85.9	AMORY SPECIALTY CLINIC
AT77778		3380541281	6-Jun-18	8-Jun-18	7-Aug-18	7198830865-000-002	6.26	AMORY FAMILY MEDICINE CLINIC
AT77778		3380541280	7-Jun-18	8-Jun-18	8-Jun-18	7198748480-001-001	-5.69	FULTON FAMILY MEDICAL CLINIC
AT77778		3380842201	7-Jun-18	10-Jun-18	9-Aug-18	7198748480-002-001	5.69	FULTON FAMILY MEDICAL CLINIC
AT77612	8050255473	3380889811	11-Jun-18	12-Jun-18	11-Aug-18	7198735481-000-001	77.03	CLARKSDALE GASTROENTEROLOGY
AT77612	8050255473	3380889812	11-Jun-18	12-Jun-18	11-Aug-18	7198735481-000-002	3.16	CLARKSDALE GASTROENTEROLOGY
AT77778		3382087432	18-Jun-18	27-Jun-18	26-Aug-18	7199535758-000-002	106.99	HAMILTON PRIMARY MEDICINE
AT77778		3381441033	18-Jun-18	19-Jun-18	18-Aug-18	7199535758-000-001	87.25	HAMILTON PRIMARY MEDICINE
AT77612	8050345093	3381550303	19-Jun-18	20-Jun-18	19-Aug-18	7199558217-000-001	74.74	CLARKSDALE SPECIALTY CARE
AT77778		3381521179	19-Jun-18	20-Jun-18	19-Aug-18	7199555428-000-001	103.33	FULTON FAMILY MEDICAL CLINIC
AT77612	8050345093	3381550304	19-Jun-18	20-Jun-18	19-Aug-18	7199613995-000-001	57.42	CLARKSDALE INTERNAL MEDICINE
AT77778		3381589192	20-Jun-18	21-Jun-18	20-Aug-18	7199644641-000-001	168.11	AMORY SPECIALTY CLINIC
AT77612	8050351791	3381614389	20-Jun-18	21-Jun-18	20-Aug-18	7199681194-000-001	69.97	CLARKSDALE CAMPBELL FAMILY CLINIC
AT77778		3381589191	20-Jun-18	21-Jun-18	20-Aug-18	7199632025-000-001	231.55	AMORY FAMILY MEDICINE CLINIC
AT77612	8050359590	3381687542	21-Jun-18	22-Jun-18	21-Aug-18	7199731170-000-001	61.94	CLARKSDALE ORTHOPEDICS AND SPORTS M
AT77612	8050359590	3381687543	21-Jun-18	22-Jun-18	21-Aug-18	7199745768-000-001	72.75	DEPORRES HEALTH CENTER
AT77612	8050671334	3384161619	13-Jul-18	17-Jul-18	15-Sep-18	7200863214-000-002	42.35	CLARKSDALE REGIONAL PHYSICIANS LLC
AT77612	8050659080	3384025681	13-Jul-18	14-Jul-18	12-Sep-18	7200593367-000-001	57.42	CLARKSDALE GASTROENTEROLOGY
AT77612	8050659080	3384025680	13-Jul-18	14-Jul-18	12-Sep-18	7200727227-000-001	79.93	CLARKSDALE PRIMARY CARE
AT77612	8050659080	3384025682	13-Jul-18	14-Jul-18	12-Sep-18	7200863214-000-001	273.97	CLARKSDALE REGIONAL PHYSICIANS LLC
AT77612	8050671334	3384161618	16-Jul-18	17-Jul-18	15-Sep-18	7200930605-000-001	54.55	GENERAL SURGERY CLARKSDALE
AT77778		3384139194	16-Jul-18	17-Jul-18	15-Sep-18	7200455083-000-001	92.43	FULTON FAMILY MEDICAL CLINIC
AT77778		3384139195	16-Jul-18	17-Jul-18	15-Sep-18	7200953430-000-001	28.43	HAMILTON PRIMARY MEDICINE
AT77778		3384191243	17-Jul-18	18-Jul-18	16-Sep-18	7201070861-000-001	69.55	AMORY SPECIALTY CLINIC
AT77612	8050677630	3384222321	17-Jul-18	18-Jul-18	16-Sep-18	7201088385-000-001	90.84	CLARKSDALE REGIONAL PHYSICIANS LLC
AT77612	8050677630	3384222322	17-Jul-18	18-Jul-18	16-Sep-18	7201088385-000-002	3.62	CLARKSDALE REGIONAL PHYSICIANS LLC
AT77778		3384519905	18-Jul-18	21-Jul-18	19-Sep-18	7201118950-000-002	43.19	AMORY FAMILY MEDICINE CLINIC
AT77778		3384262116	18-Jul-18	19-Jul-18	17-Sep-18	7201118950-000-001	124.84	AMORY FAMILY MEDICINE CLINIC
AT77612	8050684984	3384290750	18-Jul-18	19-Jul-18	17-Sep-18	7201145992-000-001	183.78	CLARKSDALE SPECIALTY CARE
AT77778		3384262117	18-Jul-18	19-Jul-18	17-Sep-18	7201118950-000-003	20.54	AMORY FAMILY MEDICINE CLINIC

Location	Summary	Invoice	Order Date	Inv DATE	Due DATE	ORDER	OPEN	Customer
AT77612	8050774457	3384969763	26-Jul-18	27-Jul-18	25-Sep-18	7201604596-000-002	24.88	DEPORRES HEALTH CENTER
AT77612	8050774457	3384969762	26-Jul-18	27-Jul-18	25-Sep-18	7201604596-000-001	35.07	DEPORRES HEALTH CENTER
AT77778		3385610331	31-Jul-18	1-Aug-18	30-Sep-18	7201843058-000-002	43.19	AMORY FAMILY MEDICINE CLINIC
AT77612	8050946761	3386458357	31-Jul-18	8-Aug-18	7-Oct-18	7201827252-000-002	17.74	CLARKSDALE PRIMARY CARE
AT77612	8050847895	3385650443	31-Jul-18	1-Aug-18	30-Sep-18	7201827252-000-001	38.76	CLARKSDALE PRIMARY CARE
AT77778		3385610330	31-Jul-18	1-Aug-18	30-Sep-18	7201843058-000-001	135.68	AMORY FAMILY MEDICINE CLINIC
AT77612	8050847895	3385650444	31-Jul-18	1-Aug-18	30-Sep-18	7201827252-000-003	14.01	CLARKSDALE PRIMARY CARE
AT77778		3385610328	31-Jul-18	1-Aug-18	30-Sep-18	7201788355-000-001	69.55	HAMILTON PRIMARY MEDICINE
AT77778		3386366757	31-Jul-18	7-Aug-18	6-Oct-18	7201828497-000-002	35.07	FULTON FAMILY MEDICAL CLINIC
AT77778		3385610329	31-Jul-18	1-Aug-18	30-Sep-18	7201828497-000-001	112.06	FULTON FAMILY MEDICAL CLINIC
AT77778		3385774547	1-Aug-18	3-Aug-18	2-Oct-18	7201915248-000-001	39.06	AMORY SPECIALTY CLINIC
AT77778		3386132034	1-Aug-18	4-Aug-18	3-Oct-18	7201915248-000-002	106.89	AMORY SPECIALTY CLINIC
AT77778		3386897908	13-Aug-18	14-Aug-18	13-Oct-18	7202597490-000-001	40.97	AMORY PEDIATRIC CLINIC
AT77778		3386897907	13-Aug-18	14-Aug-18	13-Oct-18	7202603013-000-001	90.65	HAMILTON PRIMARY MEDICINE
AT77778		3387175255	13-Aug-18	17-Aug-18	16-Oct-18	7202597490-000-002	48.78	AMORY PEDIATRIC CLINIC
AT77778		3386982092	14-Aug-18	15-Aug-18	14-Oct-18	7202727259-000-001	69.55	AMORY SPECIALTY CLINIC
AT77778		3386982095	14-Aug-18	15-Aug-18	14-Oct-18	7202730971-000-001	60.34	AMORY FAMILY MEDICINE CLINIC
AT77612	8051037029	3387124735	15-Aug-18	16-Aug-18	15-Oct-18	7202712913-000-001	57.42	CLARKSDALE INTERNAL MEDICINE
AT77612	8051037029	3387124732	15-Aug-18	16-Aug-18	15-Oct-18	7202773442-000-001	95.2	CLARKSDALE SPECIALTY CARE
AT77612	8051037029	3387124734	15-Aug-18	16-Aug-18	15-Oct-18	7202682308-000-002	2.05	CLARKSDALE GASTROENTEROLOGY
AT77612	8051037029	3387124733	15-Aug-18	16-Aug-18	15-Oct-18	7202682308-000-001	90.2	CLARKSDALE GASTROENTEROLOGY
AT77612	8051119655	3387695744	22-Aug-18	23-Aug-18	22-Oct-18	7203193373-000-001	57.42	CLARKSDALE CAMPBELL FAMILY CLINIC
AT77612	8051127862	3387775713	23-Aug-18	24-Aug-18	23-Oct-18	7203227029-000-001	65.9	CLARKSDALE REGIONAL PHYSICIANS LLC

END	8822.21	

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/5/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
3/6/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9066
Ordered By: WANDA TUBB

Invoice Number: 3364635246
Order: 7189113699-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
3	564482	PALMOLIVE ORIG DETERGENT-28OZ	1.00	1.00	$ 2.50	$ 2.50
		Tax: $ 6.59				**Subtotal: $ 94.12**
						Total: $ 100.71

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/5/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
3/6/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9070
Ordered By: DEB WARD

Invoice Number: 3364635248
Order: 7189675718-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
2	2488679	2018 DAYMNDR WKLY BLACK 8X11	1.00	1.00	$ 11.00	$ 11.00
		Tax: $ 5.32				**Subtotal: $ 76.00**
						Total: $ 81.32

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/5/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
3/6/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9066
Ordered By: WANDA TUBB

Invoice Number: 3364635247
Order: 7189639377-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	870239	CUP FOAM 20OZ 500/CT	1.00	1.00	$ 22.86	$ 22.86
2	365377	BRIGHTON PROF BT 96 RL	1.00	1.00	$ 40.36	$ 40.36
3	365374	BP MULTI FOLD WHT 250/PK	1.00	1.00	$ 19.20	$ 19.20
4	365375	BP NAT HRDWND TWL 800	1.00	1.00	$ 20.77	$ 20.77

Tax: $ 7.22 **Subtotal: $ 103.19**

Total: $ 110.41

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/5/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
3/6/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9071
Ordered By: ANGELA BOWLING

Invoice Number: 3364635249
Order: 7189571250-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	899300	CANDY DUM DUM POP ASSORTED FLA	2.00	2.00	$ 9.18	$ 18.36
2	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
5	2519626	FEBREZE W/GAIN ORIG 2PK 8.8OZ	1.00	1.00	$ 6.19	$ 6.19
		Tax: $ 3.99				**Subtotal: $ 57.05**
						Total: $ 61.04

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/6/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
3/7/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9071
Ordered By: ANGELA BOWLING

Invoice Number: 3364767782
Order: 7189571250-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	BMT636471430	FRESHENER,AIR,SOLID,8OZ	4.00	4.00	$ 4.11	$ 16.44
		Tax: $ 1.15				**Subtotal: $ 16.44**
						Total: $ 17.59

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/20/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
3/21/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9075
Ordered By: DEB WARD

Invoice Number: 3365951837
Order: 7190598647-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	607942	SANITIZER PUREL ALOE 12OZ	4.00	4.00	$ 2.67	$ 10.68
3	445350	LYSOL SPRAY ORIGINAL 19OZ	2.00	2.00	$ 6.29	$ 12.58
		Tax: $ 3.49				**Subtotal: $ 49.88**
						Total: $ 53.37

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/24/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
3/25/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number:
Ordered By: WANDA TUBB

Invoice Number: 3366244108
Order: 7190840321-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	870239	CUP FOAM 20OZ 500/CT	1.00	1.00	$ 22.86	$ 22.86
3	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
4	479067	PROCELL AA CELL BATTERY	1.00	1.00	$ 5.15	$ 5.15
		Tax: $ 8.37				**Subtotal: $ 119.63**
						Total: $ 128.00

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/2/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/3/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number:
Ordered By: ANGELA BOWLING

Invoice Number: 3367434515
Order: 7191379276-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	619437	LYSOL DISINFCTNT SPRY SPRNG WT	12.00	12.00	$ 8.86	$ 106.32
		Tax: $ 7.44				**Subtotal: $ 106.32**
						Total: $ 113.76

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/2/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
4/3/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY PEDIATRIC CLINIC
1107 EARL FRYE BLVDSTE 5
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY PEDIATRIC

Budget Ctr:
P O Number: 130-9082
Ordered By: DIANE HUNT

Invoice Number: 3367434517
Order: 7190964963-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	703715	BATTERY AA ALKALINE 20PK	1.00	1.00	$ 11.54	$ 11.54
2	443907	DUM DUM 2LB BAG	2.00	2.00	$ 5.79	$ 11.58
3	508581	LIQUID PAPER MINI TAPE ASST 5	1.00	1.00	$ 6.58	$ 6.58
		Tax: $ 2.08				**Subtotal: $ 29.70**
						Total: $ 31.78

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/2/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/3/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number:
Ordered By: DEB WARD

Invoice Number: 3367434514
Order: 7191291321-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
		Tax: $ 4.55				**Subtotal: $ 65.00**
						Total: $ 69.55

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/2/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
4/3/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number:
Ordered By: WANDA TUBB

Invoice Number: 3367434516
Order: 7191461790-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
2	365374	BP MULTI FOLD WHT 250/PK	1.00	1.00	$ 19.20	$ 19.20
4	479074	PROCELL AAA CELL BATTERY	1.00	1.00	$ 4.60	$ 4.60
		Tax: $ 6.22				**Subtotal: $ 88.80**
						Total: $ 95.02

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/2/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/3/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account: HAMILTON

Budget Ctr:
P O Number:
Ordered By: ELAINE PRILLHART

Invoice Number: 3367434513
Order: 7191285987-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
		Tax: $ 4.55				**Subtotal: $ 65.00**
						Total: $ 69.55

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/8/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
4/9/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number:
Ordered By: DEB WARD

Invoice Number: 3368300833
Order: 7191291321-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	401578	LABELS ADDRESS WHT HI CAPACITY	2.00	2.00	$ 10.69	$ 21.38
		Tax: $ 1.50				**Subtotal: $ 21.38**
						Total: $ 22.88

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/8/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY PEDIATRIC CLINIC
1107 EARL FRYE BLVDSTE 5
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY PEDIATRIC

Budget Ctr:
P O Number: 130-9082
Ordered By: DIANE HUNT

Invoice Number: 3368300834
Order: 7190964963-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	VCTIR40T	ROLLER,INK,CALC,RD/BK	2.00	2.00	$ 4.40	$ 8.80
		Tax: $ 0.62				**Subtotal: $ 8.80**
						Total: $ 9.42

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/28/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
4/29/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9119
Ordered By: DEB WARD

Invoice Number: 3370178943
Order: 7193045122-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
3	479074	PROCELL AAA CELL BATTERY	1.00	1.00	$ 4.60	$ 4.60
4	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
		Tax: $ 4.46				**Subtotal: $ 63.72**
						Total: $ 68.18

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/28/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/29/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

Bill to Account: AT77778

Budget Ctr:
P O Number: 130-9117
Ordered By: WANDA TUBB

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Ship to Account: AMORY FAM MED

Invoice Number: 3370178941
Order: 7193040428-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	074820	BATTERY ALKALINE 9 VOLT	2.00	2.00	$ 1.42	$ 2.84
2	410698	PROCELL D CELL BATTERY	2.00	2.00	$ 8.20	$ 16.40
3	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
4	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
5	365377	BRIGHTON PROF BT 96 RL	1.00	1.00	$ 40.36	$ 40.36
6	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
7	377179	LABELS ADDRESS LABELWRITER-WE	4.00	4.00	$ 14.58	$ 58.32
		Tax: $ 15.91				**Subtotal: $ 227.31**
						Total: $ 243.22

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/28/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
4/29/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9110
Ordered By: ANGELA BOWLING

Invoice Number: 3370178937
Order: 7193019679-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	458188	DIAL LIQD GOLD ANTIMICRO SOAP	12.00	12.00	$ 2.80	$ 33.60
2	NSN5926295	REST,SHOULDR,TELEPHN,6.5"BK	1.00	1.00	$ 5.85	$ 5.85
3	816035	ORGANIZER PHONE STAND BK	1.00	1.00	$ 20.38	$ 20.38
		Tax: $ 4.19				**Subtotal: $ 59.83**
						Total: $ 64.02

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/28/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
4/29/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account: HAMILTON

Budget Ctr:
P O Number: 130-9111
Ordered By: ELAINE PRILLHART

Invoice Number: 3370178939
Order: 7192968296-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
		Tax: $ 4.55				**Subtotal: $ 65.00**
						Total: $ 69.55

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/14/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/13/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9128
Ordered By: WANDA TUBB

Invoice Number: 3371828411
Order: 7193927486-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	377179	LABELS ADDRESS LABELWRITER-WE	4.00	4.00	$ 14.58	$ 58.32
3	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
4	365385	BP WHT HRDWND TWL 800	1.00	1.00	$ 25.83	$ 25.83
5	658923	PILOT PRECISE RT RB BLK 12PK	1.00	1.00	$ 13.21	$ 13.21

Tax: $ 13.23 **Subtotal: $ 188.98**

Total: $ 202.21

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/12/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
6/11/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9151
Ordered By: ANGELA BOWLING

Invoice Number: 3374844260
Order: 7195576621-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	472344	CD ENVELOPE WINDOW ASST -50	1.00	1.00	$ 1.48	$ 1.48
		Tax: $ 0.10				**Subtotal: $ 1.48**
						Total: $ 1.58

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/26/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
6/25/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account: HAMILTON

Budget Ctr:
P O Number: 130-9158
Ordered By: ELAINE PRILLHART

Invoice Number: 3376077326
Order: 7196380673-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
2	905203	SEB 9 IN PLATE 250/PK	1.00	1.00	$ 16.54	$ 16.54
3	517899	SCOTCH-BRITE SCRUB SPONGE	1.00	1.00	$ 3.25	$ 3.25
		Tax: $ 5.94				**Subtotal: $ 84.79**
						Total: $ 90.73

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/26/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
6/25/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY PEDIATRIC CLINIC
1107 EARL FRYE BLVDSTE 5
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY PEDIATRIC

Budget Ctr:
P O Number: 130-9161
Ordered By: DIANE HUNT

Invoice Number: 3376077328
Order: 7196453114-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	443907	DUM DUM 2LB BAG	2.00	2.00	$ 5.79	$ 11.58
2	618854	DURACELL COPPERTOP AAA16 DBLWD	1.00	1.00	$ 9.98	$ 9.98
3	329861	SPLS ELECTRONICS DUSTER 7OZ6PK	1.00	1.00	$ 12.87	$ 12.87
Other: $ 5.99		**Tax: $ 2.83**				**Subtotal: $ 34.43**
						Total: $ 43.25

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/26/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
6/25/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9168
Ordered By: DEB WARD

Invoice Number: 3376077330
Order: 7196501312-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
		Tax: $ 4.55				**Subtotal: $ 65.00**
						Total: $ 69.55

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/26/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/25/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9164
Ordered By: WANDA TUBB

Invoice Number: 3376077329
Order: 7196502556-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
2	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
		Tax: $ 5.79				**Subtotal: $ 82.77**
						Total: $ 88.56

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/26/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
6/25/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9159
Ordered By: ANGELA BOWLING

Invoice Number: 3376077327
Order: 7196488845-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	923051	GERM X 8 OZ SANITIZER W/ ALOE	6.00	6.00	$ 2.79	$ 16.74
2	905192	SEB 12 OZ BOWL 125/PK	1.00	1.00	$ 5.25	$ 5.25
3	385581	LABEL ADDRESS WHT 2 ROLLS/130	6.00	6.00	$ 6.69	$ 40.14
		Tax: $ 4.35				**Subtotal: $ 62.13**
						Total: $ 66.48

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/2/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
7/1/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9159
Ordered By: ANGELA BOWLING

Invoice Number: 3376863563
Order: 7196488845-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	BRI-900255PK	FRESHENER,ELEC,OIL,MAC,2P	2.00	2.00	$ 7.01	$ 14.02
		Tax: $ 0.98				**Subtotal: $ 14.02**
						Total: $ 15.00

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/10/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9178
Ordered By: WANDA TUBB

Invoice Number: 3377733472
Order: 7197316429-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	365374	BP MULTI FOLD WHT 250/PK	1.00	1.00	$ 19.20	$ 19.20
		Tax: $ 1.34				**Subtotal: $ 19.20**
						Total: $ 20.54

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/10/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/9/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9171
Ordered By: DEB WARD

Invoice Number: 3377733469
Order: 7197276870-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	831602	STAPLES MED BINDERCLIPS 24CT	6.00	6.00	$ 0.66	$ 3.96
3	479067	PROCELL AA CELL BATTERY	1.00	1.00	$ 5.15	$ 5.15
		Tax: $ 2.50				**Subtotal: $ 35.73**
						Total: $ 38.23

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/10/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/9/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9178
Ordered By: WANDA TUBB

Invoice Number: 3377733471
Order: 7197316429-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
3	365377	BRIGHTON PROF BT 96 RL	1.00	1.00	$ 40.36	$ 40.36
5	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
		Tax: $ 10.48				**Subtotal: $ 149.75**
						Total: $ 160.23

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/10/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
7/9/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9175
Ordered By: ANGELA BOWLING

Invoice Number: 3377733470
Order: 7197312307-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	579696	KLEENEX COTTENELLE BATH TISSU	1.00	1.00	$ 32.78	$ 32.78
2	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
		Tax: $ 4.57				**Subtotal: $ 65.28**
						Total: $ 69.85

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/10/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
7/9/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account: HAMILTON

Budget Ctr:
P O Number: 130-9170
Ordered By: ELAINE PRILLHART

Invoice Number: 3377733468
Order: 7197243243-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	938460	SEB REMAN HP 90A BLACK TNR	1.00	1.00	$ 84.90	$ 84.90
		Tax: $ 5.94				**Subtotal: $ 84.90**
						Total: $ 90.84

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/23/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
7/22/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130
Ordered By: WANDA TUBB

Invoice Number: 3378784786
Order: 7198096345-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
		Tax: $ 3.11				**Subtotal: $ 44.39**
						Total: $ 47.50

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/23/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
7/22/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9186
Ordered By: DEB WARD

Invoice Number: 3378784787
Order: 7198041671-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
		Tax: $ 6.41				**Subtotal: $ 91.62**
						Total: $ 98.03

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/24/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
7/23/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130
Ordered By: WANDA TUBB

Invoice Number: 3378855371
Order: 7198096345-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	934103	TURCOTTE BLACK CHAIR	1.00	1.00	$ 73.49	$ 73.49
		Tax: $ 5.14				**Subtotal: $ 73.49**
						Total: $ 78.63

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/7/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/6/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9195
Ordered By: WANDA TUBB

Invoice Number: 3380463692
Order: 7198830865-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
		Tax: $ 4.14				**Subtotal: $ 59.12**
						Total: $ 63.26

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/7/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
8/6/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9197
Ordered By: DEB WARD

Invoice Number: 3380463693
Order: 7198883605-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	607942	PURELL ALOE HD SNTZR 12OZ	4.00	4.00	$ 2.67	$ 10.68
2	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
3	479074	PROCELL AAA CELL BATTERY	1.00	1.00	$ 4.60	$ 4.60
		Tax: $ 5.62				**Subtotal: $ 80.28**
						Total: $ 85.90

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/20/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
8/19/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9204
Ordered By: HOPE STANFORD

Invoice Number: 3381521179
Order: 7199555428-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
2	458188	DIAL LIQD GOLD ANTIMICRO SOAP	10.00	10.00	$ 2.80	$ 28.00
3	458189	DIAL ANITBACT HAND SOAP 1GAL	1.00	1.00	$ 17.94	$ 17.94
4	2519626	FEBREZE W/GAIN ORIG 2PK 8.8OZ	1.00	1.00	$ 6.19	$ 6.19
5	263236	LYSOL SPRAY FRESH SCENT 19 OZ	2.00	2.00	$ 5.97	$ 11.94
		Tax: $ 6.76				**Subtotal: $ 96.57**
						Total: $ 103.33

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/21/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/20/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9209
Ordered By: DEB WARD

Invoice Number: 3381589192
Order: 7199644641-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	122374	COPYPLUS 8.5X11 COPY CS	3.00	3.00	$ 32.50	$ 97.50
3	503396	ANGEL SOFT TOILET TISSUE	1.00	1.00	$ 32.99	$ 32.99
		Tax: $ 11.00				**Subtotal: $ 157.11**
						Total: $ 168.11

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/21/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
8/20/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9206
Ordered By: WANDA TUBB

Invoice Number: 3381589191
Order: 7199632025-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
1	658923	PILOT PRECISE RT RB BLK 12PK	1.00	1.00	$ 13.21	$ 13.21
2	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
3	365377	BRIGHTON PROF BT 96 RL	1.00	1.00	$ 40.36	$ 40.36
4	479067	PROCELL AA CELL BATTERY	1.00	1.00	$ 5.15	$ 5.15
5	479074	PROCELL AAA CELL BATTERY	1.00	1.00	$ 4.60	$ 4.60
6	105825	STICKIES 3X5 REC YLW 12PK	1.00	1.00	$ 3.18	$ 3.18
7	377179	LABELS ADDRESS LABELWRITER-WE	2.00	2.00	$ 14.58	$ 29.16
8	806388	GOJO FLORAL SKIN CLNSR 800ML	6.00	6.00	$ 3.72	$ 22.32
9	320863	PURELL ORGNL HD SNTZR 8OZ	4.00	4.00	$ 1.70	$ 6.80
		Tax: $ 15.15				**Subtotal: $ 216.40**
						Total: $ 231.55

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/27/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
8/26/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9202
Ordered By: ELAINE PRILLHART

Invoice Number: 3382087432
Order: 7199535758-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	100761	MOBILI ROLLING LAPTOP CART	1.00	1.00	$ 99.99	$ 99.99
		Tax: $ 7.00				**Subtotal: $ 99.99**
						Total: $ 106.99

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/18/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/16/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9218
Ordered By: DEB WARD

Invoice Number: 3384191243
Order: 7201070861-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
		Tax: $ 4.55				**Subtotal: $ 65.00**
						Total: $ 69.55

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/19/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/17/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9224
Ordered By: WANDA TUBB

Invoice Number: 3384262116
Order: 7201118950-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
5	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
6	647204	ENMOTION PAPER TOWELS	1.00	1.00	$ 39.78	$ 39.78

Tax: $ 8.17 **Subtotal: $ 116.67**

Total: $ 124.84

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/19/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/17/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9224
Ordered By: WANDA TUBB

Invoice Number: 3384262117
Order: 7201118950-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	365374	BRIGHTON PROFESSIONAL MF	1.00	1.00	$ 19.20	$ 19.20
		Tax: $ 1.34				**Subtotal: $ 19.20**
						Total: $ 20.54

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/14/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/13/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9239
Ordered By: ANGELA BOWLING

Invoice Number: 3386897907
Order: 7202603013-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
2	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
3	637844	BP MEDIUM DUTY FORKS 300/CT	1.00	1.00	$ 4.21	$ 4.21
4	905203	SEB 9 IN PLATE 250/PK	1.00	1.00	$ 16.54	$ 16.54
5	517899	SCOTCH-BRITE SCRUB SPONGE	1.00	1.00	$ 3.25	$ 3.25
6	519018	STAPLES 10PK CORRECTION ROLLER	1.00	1.00	$ 5.20	$ 5.20
7	905192	SEB 12 OZ BOWL 125/PK	1.00	1.00	$ 5.25	$ 5.25
		Tax: $ 5.93				**Subtotal: $ 84.72**
						Total: $ 90.65

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/14/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
10/13/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY PEDIATRIC CLINIC
1107 EARL FRYE BLVDSTE 5
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9241
Ordered By: DIANE HUNT

Invoice Number: 3386897908
Order: 7202597490-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
2	443907	DUM DUM 2LB BAG	1.00	1.00	$ 5.79	$ 5.79
		Tax: $ 2.68				**Subtotal: $ 38.29**
						Total: $ 40.97

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/16/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
5/15/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9117
Ordered By: ANGELA BOWEN

Invoice Number: 3372027526
Order: 7193040428-002-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	410698	PROCELL D CELL BATTERY	2.00	2.00	$ 8.20	$ 16.40
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
1	377179	LABELS ADDRESS LABELWRITER-WE	4.00	4.00	$ 14.58	$ 58.32
1	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
8	074820	BATTERY ALKALINE 9 VOLT	2.00	2.00	$ 1.42	$ 2.84
		Tax: $ 8.54				**Subtotal: $ 121.95**
						Total: $ 130.49

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/16/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
3/16/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9117
Ordered By: ANGELA BOWEN

Invoice Number: 3372027525
Order: 7193040428-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	721678	REFUND ITEM 16 OZ BIG DRINK FO	1.00	1.00	-$ 17.77	-$ 17.77
		Tax: -$ 1.24				**Subtotal: -$ 17.77**
						Total: -$ 19.01

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/29/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/28/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account: HAMILTON

Budget Ctr:
P O Number: 130-9140
Ordered By: ELAINE PRILLHART

Invoice Number: 3373082844
Order: 7194754218-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
2	889139	BROTHER TN420 BLACK TONER	1.00	1.00	$ 32.81	$ 32.81
		Tax: $ 6.85				**Subtotal: $ 97.81**
						Total: $ 104.66

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/29/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
5/28/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9141
Ordered By: DEB WARD

Invoice Number: 3373082845
Order: 7194830559-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
2	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
		Tax: $ 6.41				**Subtotal: $ 91.62**
						Total: $ 98.03

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/29/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
5/28/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9144
Ordered By: WANDA TUBB

Invoice Number: 3373082846
Order: 7194846518-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	365377	BRIGHTON PROF BT 96 RL	1.00	1.00	$ 40.36	$ 40.36
2	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
3	410698	PROCELL D CELL BATTERY	2.00	2.00	$ 8.20	$ 16.40
4	105825	STICKIES 3X5 REC YLW 12PK	1.00	1.00	$ 3.18	$ 3.18
		Tax: $ 5.44				**Subtotal: $ 77.71**
						Total: $ 83.15

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/29/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
5/28/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9139
Ordered By: ANGELA BOWLING

Invoice Number: 3373082842
Order: 7194827997-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	959064	SPLS WRLS OPTICAL BLK MSE	2.00	2.00	$ 10.52	$ 21.04
3	2519626	FEBREZE W/GAIN ORIG 2PK 8.8OZ	2.00	2.00	$ 6.19	$ 12.38
4	1609236	ODOR ELIMINATOR ZSTY LEMN&LIME	4.00	4.00	$ 6.74	$ 26.96
		Tax: $ 4.23				**Subtotal: $ 60.38**
						Total: $ 64.61

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/29/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
5/28/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9139
Ordered By: ANGELA BOWLING

Invoice Number: 3373082843
Order: 7194827997-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	626240	VU RYTE1 MONITOR RISER 11X1IN	1.00	1.00	$ 11.56	$ 11.56
		Tax: $ 0.81				**Subtotal: $ 11.56**
						Total: $ 12.37

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/11/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
6/10/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9153
Ordered By: DEB WARD

Invoice Number: 3374773514
Order: 7195608081-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	271973	STAPLES HEAVY DUTY KNIFE	2.00	2.00	$ 1.24	$ 2.48
2	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
3	418667	8 OZ. FOAM CUP 1000 PER CASE	1.00	1.00	$ 17.60	$ 17.60
4	2719616	9IN WHITE 3 COMP PLATE 500/CT	1.00	1.00	$ 15.92	$ 15.92
		Tax: $ 4.80				**Subtotal: $ 68.50**
						Total: $ 73.30

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/11/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/10/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9152
Ordered By: WANDA TUBB

Invoice Number: 3374773513
Order: 7195575559-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	2.00	2.00	$ 13.31	$ 26.62
2	049022	HIGHLIGHTER MAJOR ACCENT PNK	1.00	1.00	$ 3.53	$ 3.53
3	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
4	365374	BP MULTI FOLD WHT 250/PK	1.00	1.00	$ 19.20	$ 19.20
5	377179	LABELS ADDRESS LABELWRITER-WE	1.00	1.00	$ 14.58	$ 14.58
6	951361	CLOROX GERMICIDAL BLEACH 121OZ	1.00	1.00	$ 4.34	$ 4.34
7	329861	SPLS ELECTRONICS DUSTER 7OZ6PK	1.00	1.00	$ 12.87	$ 12.87
		Tax: $ 10.23				**Subtotal: $ 146.14**
						Total: $ 156.37

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/11/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
6/10/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9151
Ordered By: ANGELA BOWLING

Invoice Number: 3374773512
Order: 7195576621-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	622853	STAPLES 100PK DVD-R SPINDLE	1.00	1.00	$ 18.83	$ 18.83
2	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
		Tax: $ 3.59				**Subtotal: $ 51.33**
						Total: $ 54.92

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/21/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
6/20/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9151
Ordered By: ANGELA BOWLING

Invoice Number: 3375688053
Order: 7195576621-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	2429579	PC LAPT IMAC MONITOR ORG BK	1.00	1.00	$ 18.69	$ 18.69
		Tax: $ 1.31				**Subtotal: $ 18.69**
						Total: $ 20.00

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/6/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
8/5/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9193
Ordered By: HOPE STANFORD

Invoice Number: 3380396445
Order: 7198748480-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	505149	SCISSOR STRAIGHT 8 BLE	1.00	1.00	$ 2.18	$ 2.18
2	DAXN17000L	FRAME,UCHANNEL,8X10,BK	2.00	2.00	$ 2.66	$ 5.32
3	899300	CANDY DUM DUM POP ASSORTED FLA	1.00	1.00	$ 9.18	$ 9.18
4	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
5	385550	BIC WITE-OUT CORRECT TAPE 4	1.00	1.00	$ 5.57	$ 5.57
6	557059	CLEAR MINI HOOKS VALUE PACK	1.00	1.00	$ 8.85	$ 8.85

Tax: $ 4.45 **Subtotal: $ 63.60**

Total: $ 68.05

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/8/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
8/7/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9195
Ordered By: WANDA TUBB

Invoice Number: 3380541281
Order: 7198830865-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	NSN5926295	REST,SHOULDR,TELEPHN,6.5"BK	1.00	1.00	$ 5.85	$ 5.85
		Tax: $ 0.41				**Subtotal: $ 5.85**
						Total: $ 6.26

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/8/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/8/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9193
Ordered By: HOPE STANFORD

Invoice Number: 3380541280
Order: 7198748480-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	DAXN17000L	REFUND ITEM FRAME,UCHANNEL,8X1	2.00	2.00	-$ 2.66	-$ 5.32
		Tax: -$ 0.37				**Subtotal: -$ 5.32**
						Total: -$ 5.69

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/10/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
8/9/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9193
Ordered By: HOPE STANFORD

Invoice Number: 3380842201
Order: 7198748480-002-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
7	DAXN17000L	SP RICHARDS SCC WHOLESALE ITE	2.00	2.00	$ 2.66	$ 5.32
		Tax: $ 0.37				**Subtotal: $ 5.32**
						Total: $ 5.69

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/19/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/18/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9202
Ordered By: ELAINE PRILLHART

Invoice Number: 3381441033
Order: 7199535758-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
2	905203	SEB 9 IN PLATE 250/PK	1.00	1.00	$ 16.54	$ 16.54
		Tax: $ 5.71				**Subtotal: $ 81.54**
						Total: $ 87.25

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/17/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/15/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9213
Ordered By: HOPE STANFORD

Invoice Number: 3384139194
Order: 7200455083-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	660187	BIC Z4+ ROLLER 0.7MM BLK 12PK	1.00	1.00	$ 13.48	$ 13.48
2	377179	LABELS ADDRESS LABELWRITER-WE	5.00	5.00	$ 14.58	$ 72.90
		Tax: $ 6.05				**Subtotal: $ 86.38**
						Total: $ 92.43

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/17/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/15/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9214
Ordered By: ELAINE PRILLHART

Invoice Number: 3384139195
Order: 7200953430-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	905203	SEB 9 IN PLATE 250/PK	1.00	1.00	$ 16.54	$ 16.54
2	595558	P&G DAWN DISHWASH LIQUID 38OZ	1.00	1.00	$ 4.04	$ 4.04

Other: $ 5.99 **Tax: $ 1.86** **Subtotal: $ 20.58**

Total: $ 28.43

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/15/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
10/14/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9246
Ordered By: DEB WARD

Invoice Number: 3386982092
Order: 7202727259-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
		Tax: $ 4.55				**Subtotal: $ 65.00**
						Total: $ 69.55

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/15/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
10/14/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9247
Ordered By: WANDA TUBB

Invoice Number: 3386982095
Order: 7202730971-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	401566	MULTI-PURPOSE LABEL 1X2-1/8	1.00	1.00	$ 13.31	$ 13.31
2	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
3	479067	PROCELL AA CELL BATTERY	1.00	1.00	$ 5.60	$ 5.60
4	479074	PROCELL AAA CELL BATTERY	1.00	1.00	$ 4.98	$ 4.98
		Tax: $ 3.95				**Subtotal: $ 56.39**
						Total: $ 60.34

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/17/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
10/16/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY PEDIATRIC CLINIC
1107 EARL FRYE BLVDSTE 5
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9241
Ordered By: DIANE HUNT

Invoice Number: 3387175255
Order: 7202597490-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	155989	EASY SAVER DIAPER PAIL	1.00	1.00	$ 45.59	$ 45.59
		Tax: $ 3.19				**Subtotal: $ 45.59**
						Total: $ 48.78

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/11/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
3/12/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9071
Ordered By: ANGELA BOWLING

Invoice Number: 3365100236
Order: 7189571250-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	BRI-900255PK	FRESHENER,ELEC,OIL,MAC,2P	2.00	2.00	$ 7.01	$ 14.02
		Tax: $ 0.98				**Subtotal: $ 14.02**
						Total: $ 15.00

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/6/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
4/7/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number:
Ordered By: WANDA TUBB

Invoice Number: 3368170739
Order: 7191461790-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	365375	BP NAT HRDWND TWL 800	1.00	1.00	$ 20.77	$ 20.77
		Tax: $ 1.45				**Subtotal: $ 20.77**
						Total: $ 22.22

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/9/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY PEDIATRIC CLINIC
1107 EARL FRYE BLVDSTE 5
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY PEDIATRIC

Budget Ctr:
P O Number: 130-9082
Ordered By: DIANE HUNT

Invoice Number: 3368392110
Order: 7190964963-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	2111529	1.2 UPRIGHT FREEZER WHITE	1.00	1.00	$ 174.99	$ 174.99
		Tax: $ 12.25				**Subtotal: $ 174.99**
						Total: $ 187.24

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/16/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
4/17/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number:
Ordered By: DEB WARD

Invoice Number: 3369016024
Order: 7192111437-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	221689	FOLDR 1/3CUT LTR MANILA 250	1.00	1.00	$ 18.14	$ 18.14
2	831602	STAPLES MED BINDERCLIPS 24CT	6.00	6.00	$ 0.66	$ 3.96
3	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
		Tax: $ 3.82				**Subtotal: $ 54.60**
						Total: $ 58.42

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/16/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
4/17/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number:
Ordered By: WANDA TUBB

Invoice Number: 3369016025
Order: 7192283616-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
2	365377	BRIGHTON PROF BT 96 RL	1.00	1.00	$ 40.36	$ 40.36
3	564482	PALMOLIVE ORIG DETERGENT-28OZ	1.00	1.00	$ 2.50	$ 2.50
4	479067	PROCELL AA CELL BATTERY	1.00	1.00	$ 5.15	$ 5.15
5	472514	STAPLES JMB PPR CLP N/S 1000CT	2.00	2.00	$ 3.41	$ 6.82
6	444222	15/16 HEAVY DUTY STAPLES	1.00	1.00	$ 7.96	$ 7.96
7	105825	STICKIES 3X5 REC YLW 12PK	1.00	1.00	$ 3.18	$ 3.18
		Tax: $ 9.17				**Subtotal: $ 130.97**
						Total: $ 140.14

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
2/16/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
4/17/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number: 130-9096
Ordered By: ANGELA BOWLING

Invoice Number: 3369016026
Order: 7192322382-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2240684	APC BACKUPS BE425M	1.00	1.00	$ 49.99	$ 49.99
		Tax: $ 3.50				**Subtotal: $ 49.99**
						Total: $ 53.49

STAPLES Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/2/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
5/1/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY SPECIALTY

Budget Ctr:
P O Number: 130-9119
Ordered By: DEB WARD

Invoice Number: 3370557020
Order: 7193045122-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	1671176	CP425SLG STANDBY UPS SYSTEM	2.00	2.00	$ 49.95	$ 99.90
		Tax: $ 6.99				**Subtotal: $ 99.90**
						Total: $ 106.89

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/13/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
5/12/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account: FULTON

Budget Ctr:
P O Number:
Ordered By: ANGELA BOWLING

Invoice Number: 3371763593
Order: 7193890345-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	385581	LABEL ADDRESS WHT 2 ROLLS/130	6.00	6.00	$ 6.69	$ 40.14
2	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
		Tax: $ 5.08				**Subtotal: $ 72.64**
						Total: $ 77.72

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
3/13/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
3/13/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account: AMORY FAM MED

Budget Ctr:
P O Number: 130-9117
Ordered By: WANDA TUBB

Invoice Number: 3371763594
Order: 7193040428-001-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	074820	BATTERY ALKALINE 9 VOLT	-2.00	-2.00	$ 1.42	-$ 2.84
2	410698	PROCELL D CELL BATTERY	-2.00	-2.00	$ 8.20	-$ 16.40
3	401566	MULTI-PURPOSE LABEL 1X2-1/8	-2.00	-2.00	$ 13.31	-$ 26.62
7	377179	LABELS ADDRESS LABELWRITER-WE	-4.00	-4.00	$ 14.58	-$ 58.32
		Tax: -$ 7.29				**Subtotal: -$ 104.18**
						Total: -$ 111.47

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/21/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/19/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9224
Ordered By: WANDA TUBB

Invoice Number: 3384519905
Order: 7201118950-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	365377	BRIGHTON PROF BT 96 RL	1.00	1.00	$ 40.36	$ 40.36
		Tax: $ 2.83				**Subtotal: $ 40.36**
						Total: $ 43.19

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/1/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/30/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9233
Ordered By: WANDA TUBB

Invoice Number: 3385610330
Order: 7201843058-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	1.00	1.00	$ 32.50	$ 32.50
3	365374	BRIGHTON PROFESSIONAL MF	1.00	1.00	$ 19.20	$ 19.20
4	377179	LABELS ADDRESS LABELWRITER-WE	2.00	2.00	$ 14.58	$ 29.16
5	721678	16 OZ BIG DRINK FOAM CUP	1.00	1.00	$ 17.77	$ 17.77
6	493895	MED DUTY PLASTIC SPOON 1000/CT	1.00	1.00	$ 14.19	$ 14.19
7	493896	MED DUTY PLASTIC FORK 1000/CT	1.00	1.00	$ 13.98	$ 13.98
		Tax: $ 8.88				**Subtotal: $ 126.80**
						Total: $ 135.68

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/1/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/30/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY FAMILY MEDICINE CLINIC
404 GILMORE DR
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9233
Ordered By: WANDA TUBB

Invoice Number: 3385610331
Order: 7201843058-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	365377	BRIGHTON PROF BT 96 RL	1.00	1.00	$ 40.36	$ 40.36
		Tax: $ 2.83				**Subtotal: $ 40.36**
						Total: $ 43.19

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/1/18	TA1838152	
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
9/30/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9231
Ordered By: HOPE STANFORD

Invoice Number: 3385610329
Order: 7201828497-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
3	491296	TOWEL MULTIFLD 4000/CT NL	1.00	1.00	$ 15.09	$ 15.09
4	458188	DIAL LIQD GOLD ANTIMICRO SOAP	6.00	6.00	$ 2.80	$ 16.80
5	MRS22733	LIFESAVERS PEPOMINT 41 OZ BAG	1.00	1.00	$ 7.84	$ 7.84

Tax: $ 7.33 **Subtotal: $ 104.73**

Total: $ 112.06

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/1/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/30/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

HAMILTON PRIMARY MEDICINE
40023 CROSS CREEK DR
HAMILTON, MS 39746

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9229
Ordered By: ELAINE PRILLHART

Invoice Number: 3385610328
Order: 7201788355-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	122374	COPYPLUS 8.5X11 COPY CS	2.00	2.00	$ 32.50	$ 65.00
		Tax: $ 4.55				**Subtotal: $ 65.00**
						Total: $ 69.55

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/3/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
10/2/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9235
Ordered By: DEB WARD

Invoice Number: 3385774547
Order: 7201915248-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	221689	FOLDR 1/3CUT LTR MANILA 250	1.00	1.00	$ 18.14	$ 18.14
3	899300	CANDY DUM DUM POP ASSORTED FLA	2.00	2.00	$ 9.18	$ 18.36
		Tax: $ 2.56				**Subtotal: $ 36.50**
						Total: $ 39.06

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/4/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
10/3/18	Net 60 Days	$ 0.00

INVOICE DETAIL

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

AMORY SPECIALTY CLINIC
1107 EARL FRYE BLVDSTE 6
AMORY, MS 38821

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9235
Ordered By: DEB WARD

Invoice Number: 3386132034
Order: 7201915248-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	1671176	CP425SLG STANDBY UPS SYSTEM	2.00	2.00	$ 49.95	$ 99.90
		Tax: $ 6.99				**Subtotal: $ 99.90**
						Total: $ 106.89

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/7/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
10/6/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

AMORY REGIONAL PHYS LLC
1107 EARL FRYE BLVD
AMORY, MS 38821

FULTON FAMILY MEDICAL CLINIC
302 HOSPITAL RD
FULTON, MS 38843

Bill to Account: AT77778

Ship to Account:

Budget Ctr:
P O Number: 130-9231
Ordered By: HOPE STANFORD

Invoice Number: 3386366757
Order: 7201828497-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	579696	KLEENEX COTTENELLE BATH TISSU	1.00	1.00	$ 32.78	$ 32.78
		Tax: $ 2.29				**Subtotal: $ 32.78**
						Total: $ 35.07

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/6/18	TA1838152	8049380149
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
6/5/18	Net 60 Days	$ 136.19

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE CAMPBELL FAMILY CLINIC
580 FRIARS POINT RD
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: CAMPBELL

Budget Ctr:
P O Number: 780-738
Ordered By: JESSICA DUNAVENT

Invoice Number: 3374076809
Order: 7195378013-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
		Tax: $ 3.76				**Subtotal: $ 53.66**
						Total: $ 57.42

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/6/18	TA1838152	8049380149
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
6/5/18	Net 60 Days	$ 136.19

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE ORTHOPEDICS AND SPORTS M
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: ORTHO

Budget Ctr:
P O Number: 774-400
Ordered By: KATHRYN CARTER

Invoice Number: 3374076808
Order: 7195381697-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	571863	NESTLE PURE LIFE .5L 24/CT DEP	2.00	2.00	$ 4.95	$ 9.90
2	135848	STAPLES 8.5X11 COPY CS	2.00	2.00	$ 29.26	$ 58.52
3	519018	STAPLES 10PK CORRECTION ROLLER	1.00	1.00	$ 5.20	$ 5.20
		Tax: $ 5.15				**Subtotal: $ 73.62**
						Total: $ 78.77

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/19/18	TA1838152	8049563800
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
6/18/18	Net 60 Days	$ 185.46

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE SPECIALTY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: SPECIALTY CARE

Budget Ctr:
P O Number: 771-259
Ordered By: KEISHA THOMAS

Invoice Number: 3375456638
Order: 7196105341-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	595367	HDFILE 21PKTS A-Z LTR	2.00	2.00	$ 4.99	$ 9.98
2	135848	STAPLES 8.5X11 COPY CS	2.00	2.00	$ 29.26	$ 58.52
3	760476	HP CE505AC BLACK TONER CART	1.00	1.00	$ 39.23	$ 39.23
		Tax: $ 7.54				**Subtotal: $ 107.73**
						Total: $ 115.27

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/19/18	TA1838152	8049563800
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
6/18/18	Net 60 Days	$ 185.46

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE PRIMARY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: PRIMARY CARE

Budget Ctr:
P O Number: 768-42 ST
Ordered By: MELISSA BURCHFIELD

Invoice Number: 3375456637
Order: 7196052279-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	263236	LYSOL SPRAY FRESH SCENT 19 OZ	2.00	2.00	$ 5.97	$ 11.94
		Tax: $ 4.59				**Subtotal: $ 65.60**
						Total: $ 70.19

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/18/18	TA1838152	8049557068
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
6/17/18	Net 60 Days	$ 136.89

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE GASTROENTEROLOGY
785 PHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: GI

Budget Ctr:
P O Number: 782-184
Ordered By: JENNIFER TODD

Invoice Number: 3375391573
Order: 7196044828-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2678550	FORM PATIENT SIGN-IN SAL	1.00	1.00	$ 59.75	$ 59.75
2	324791	8.5X11 COPY PAPER CS IP	1.00	1.00	$ 26.83	$ 26.83
3	472498	STAPLES #1 N/S PPR CLP 1000CT	1.00	1.00	$ 1.47	$ 1.47
4	479067	PROCELL AA CELL BATTERY	1.00	1.00	$ 5.15	$ 5.15
5	618854	DURACELL COPPERTOP AAA16 DBLWD	1.00	1.00	$ 9.98	$ 9.98
6	429174	PILOT G2 RET FINE BLACK 12	1.00	1.00	$ 10.49	$ 10.49
7	430729	PILOT G-2 RT GEL XFN BLK DZ	1.00	1.00	$ 10.39	$ 10.39
8	653347	PEN STPLS SONIX GEL STICK BLK	1.00	1.00	$ 3.87	$ 3.87

Tax: $ 8.96	**Subtotal: $ 127.93**
	Total: $ 136.89

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/8/18	TA1838152	8049829629
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/7/18	Net 60 Days	$ 59.02

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

DEPORRES HEALTH CENTER
411 POPLAR ST
MARKS, MS 38646

Bill to Account: AT77612

Ship to Account: DEPORRES

Budget Ctr:
P O Number: 784-287ST
Ordered By: MELISSA BURCHFIELD

Invoice Number: 3377624605
Order: 7197106062-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	116657	STPLS 3TAB FF LTR MANILA 100PK	2.00	2.00	$ 4.67	$ 9.34
2	331315	BIG FOOT DOORSTOP GRAY	1.00	1.00	$ 7.34	$ 7.34
3	959064	SPLS WRLS OPTICAL BLK MSE	1.00	1.00	$ 10.52	$ 10.52
4	218271	CALL BELL	1.00	1.00	$ 1.13	$ 1.13
5	324791	8.5X11 COPY PAPER CS IP	1.00	1.00	$ 26.83	$ 26.83

Tax: $ 3.86 **Subtotal: $ 55.16**

Total: $ 59.02

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/11/18	TA1838152	8049851750
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
7/10/18	Net 60 Days	$ 186.17

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE CAMPBELL FAMILY CLINIC
580 FRIARS POINT RD
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: CAMPBELL

Budget Ctr:
P O Number: 780-742
Ordered By: JESSICA DUNAVENT

Invoice Number: 3377840117
Order: 7196951947-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2111529	1.2 UPRIGHT FREEZER WHITE	1.00	1.00	$ 173.99	$ 173.99
		Tax: $ 12.18				**Subtotal: $ 173.99**
						Total: $ 186.17

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/17/18	TA1838152	8049928741
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
7/16/18	Net 60 Days	$ 51.69

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE GASTROENTEROLOGY
785 PHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: GI

Budget Ctr:
P O Number: 782-185
Ordered By: JENNIFER TODD

Invoice Number: 3378350919
Order: 7197613733-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	1.00	1.00	$ 26.83	$ 26.83
2	105809	STICKIES 3X3 REC YLW12PK	1.00	1.00	$ 1.92	$ 1.92
3	2072174	HYPE TANK CHISEL YLW 12PK	1.00	1.00	$ 2.24	$ 2.24
4	219211	CLOROX 4IN1 DSNFCT SPRAY 14OZ	2.00	2.00	$ 5.30	$ 10.60
5	123372	BIC ROUND STIC MED BLK DZ	1.00	1.00	$ 0.76	$ 0.76
6	123315	BIC ROUND STIC MED BLUE DZ	1.00	1.00	$ 0.76	$ 0.76
7	519018	STAPLES 10PK CORRECTION ROLLER	1.00	1.00	$ 5.20	$ 5.20
		Tax: $ 3.38				**Subtotal: $ 48.31**
						Total: $ 51.69

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/24/18	TA1838152	8050010590
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
7/23/18	Net 60 Days	$ 65.56

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE SPECIALTY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: SPECIALTY CARE

Budget Ctr:
P O Number: 771-261
Ordered By: KEISHA THOMAS

Invoice Number: 3378882957
Order: 7198055683-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	135848	STAPLES 8.5X11 COPY CS	2.00	2.00	$ 29.26	$ 58.52
2	104869	BIC BRITE LINER HILI YLW 12PK	1.00	1.00	$ 2.75	$ 2.75
		Tax: $ 4.29				**Subtotal: $ 61.27**
						Total: $ 65.56

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/20/18	TA1838152	8050345093
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
8/19/18	Net 60 Days	$ 132.16

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE INTERNAL MEDICINE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 781-353
Ordered By: JESSICA DUNAVENT

Invoice Number: 3381550304
Order: 7199613995-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
		Tax: $ 3.76				**Subtotal: $ 53.66**
						Total: $ 57.42

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/20/18	TA1838152	8050345093
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/19/18	Net 60 Days	$ 132.16

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE SPECIALTY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 771-262
Ordered By: KEISHA THOMAS

Invoice Number: 3381550303
Order: 7199558217-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	519018	STAPLES 10PK CORRECTION ROLLER	1.00	1.00	$ 5.20	$ 5.20
3	736031	HANDSET COIL CORD 12FT BLACK	2.00	2.00	$ 2.92	$ 5.84
4	479067	PROCELL AA CELL BATTERY	1.00	1.00	$ 5.15	$ 5.15
		Tax: $ 4.89				**Subtotal: $ 69.85**
						Total: $ 74.74

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/22/18	TA1838152	8050359590
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
8/21/18	Net 60 Days	-$ 38.29

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

DEPORRES HEALTH CENTER
411 POPLAR ST
MARKS, MS 38646

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number:
Ordered By: MELISSA BURCHFIELD

Invoice Number: 3381687543
Order: 7199745768-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	595558	P&G DAWN DISHWASH LIQUID 38OZ	1.00	1.00	$ 4.04	$ 4.04
3	477150	STAPLES 8-TAB WRITE-ON 4PK	1.00	1.00	$ 10.29	$ 10.29
		Tax: $ 4.76				**Subtotal: $ 67.99**
						Total: $ 72.75

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/22/18	TA1838152	8050359590
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
8/21/18	Net 60 Days	-$ 38.29

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE ORTHOPEDICS AND SPORTS M
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number:
Ordered By: KATHRYN CARTER

Invoice Number: 3381687542
Order: 7199731170-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	1.00	1.00	$ 26.83	$ 26.83
2	571863	NESTLE PURE LIFE .5L 24/CT DEP	2.00	2.00	$ 4.95	$ 9.90
3	886985	NESTLE PURE LIFE 8OZ 24/CT DEP	1.00	1.00	$ 2.97	$ 2.97
4	959064	SPLS WRLS OPTICAL BLK MSE	1.00	1.00	$ 10.52	$ 10.52
5	479074	PROCELL AAA CELL BATTERY	1.00	1.00	$ 4.60	$ 4.60
6	2056100	BP STICK MED 1.0 BLK 60PK	1.00	1.00	$ 3.07	$ 3.07

Tax: $ 4.05 **Subtotal: $ 57.89**

Total: $ 61.94

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/18/18	TA1838152	8050677630
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/16/18	Net 60 Days	$ 94.46

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE REGIONAL PHYSICIANS LLC
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr: CLARKSDALE REGIONAL PHYSICIANS
P O Number: 770-167
Ordered By: KAY KIRKSEY

Invoice Number: 3384222321
Order: 7201088385-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	938460	SEB REMAN HP 90A BLACK TNR	1.00	1.00	$ 84.90	$ 84.90
		Tax: $ 5.94				**Subtotal: $ 84.90**
						Total: $ 90.84

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/18/18	TA1838152	8050677630
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/16/18	Net 60 Days	$ 94.46

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE REGIONAL PHYSICIANS LLC
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr: CLARKSDALE REGIONAL PHYSICIANS
P O Number: 770-167
Ordered By: KAY KIRKSEY

Invoice Number: 3384222322
Order: 7201088385-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	887584	PREMATED HOOK & LOOP OVALS	1.00	1.00	$ 3.38	$ 3.38
		Tax: $ 0.24				**Subtotal: $ 3.38**
						Total: $ 3.62

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/19/18	TA1838152	8050684984
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/17/18	Net 60 Days	$ 183.78

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE SPECIALTY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 771-264
Ordered By: KEISHA THOMAS

Invoice Number: 3384290750
Order: 7201145992-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	959064	SPLS WRLS OPTICAL BLK MSE	2.00	2.00	$ 10.52	$ 21.04
3	781307	DELL PK941 BLACK TONER	1.00	1.00	$ 93.45	$ 93.45
4	163873	5X8 PERF PAD WHITE 12PK	1.00	1.00	$ 3.61	$ 3.61
		Tax: $ 12.02				**Subtotal: $ 171.76**
						Total: $ 183.78

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/16/18	TA1838152	8051037029
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
10/15/18	Net 60 Days	$ 244.87

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE INTERNAL MEDICINE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr: INTERNAL MEDICINE
P O Number: 781-354
Ordered By: KAY KIRKSEY

Invoice Number: 3387124735
Order: 7202712913-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
		Tax: $ 3.76				**Subtotal: $ 53.66**
						Total: $ 57.42

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/16/18	TA1838152	8051037029
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
10/15/18	Net 60 Days	$ 244.87

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE GASTROENTEROLOGY
785 PHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 782-191
Ordered By: JENNIFER TODD

Invoice Number: 3387124733
Order: 7202682308-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	329861	SPLS ELECTRONICS DUSTER 7OZ6PK	1.00	1.00	$ 12.87	$ 12.87
3	914970	3PK COUNTERFEIT PEN	1.00	1.00	$ 8.59	$ 8.59
5	105825	STICKIES 3X5 REC YLW 12PK	1.00	1.00	$ 3.18	$ 3.18
6	651254	SONIX RET GEL 12PK CHIP BOX BK	1.00	1.00	$ 2.59	$ 2.59
7	472514	STAPLES JMB PPR CLP N/S 1000CT	1.00	1.00	$ 3.41	$ 3.41
		Tax: $ 5.90				**Subtotal: $ 84.30**
						Total: $ 90.20

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/16/18	TA1838152	8051037029
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
10/15/18	Net 60 Days	$ 244.87

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE GASTROENTEROLOGY
785 PHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 782-191
Ordered By: JENNIFER TODD

Invoice Number: 3387124734
Order: 7202682308-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
4	105809	STICKIES 3X3 REC YLW12PK	1.00	1.00	$ 1.92	$ 1.92
		Tax: $ 0.13				**Subtotal: $ 1.92**
						Total: $ 2.05

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/16/18	TA1838152	8051037029
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/15/18	Net 60 Days	$ 244.87

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE SPECIALTY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 771-266
Ordered By: KEISHA THOMAS

Invoice Number: 3387124732
Order: 7202773442-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	MII-MDS202065	BLADE,TONGUE,NONSTERIL,6"	1.00	1.00	$ 6.43	$ 6.43
2	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
3	751160	LYSOL SPRAY CRISP LINEN 19 OZ	4.00	4.00	$ 5.66	$ 22.64
4	477899	KLEENEX FACIAL TISSUE	6.00	6.00	$ 1.04	$ 6.24
		Tax: $ 6.23				**Subtotal: $ 88.97**
						Total: $ 95.20

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
1/9/18	TA1838152	
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
3/10/18	Net 60 Days	$ 0.00

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE REGIONAL PHYSICIANS LLC
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: CBO

Budget Ctr: CLARKSDALE REGIONAL PHYSICIANS
P O Number: 770-157
Ordered By: KAY KIRKSEY

Invoice Number: 3364953813
Order: 7189862529-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	708552	BATTERY AA INDUSTRIAL	8.00	8.00	$ 0.29	$ 2.32
2	2681165	2018 AAG DLY PADSTYL RFL 5X8	1.00	1.00	$ 14.41	$ 14.41
3	2056096	HYPE SLIM YELLOW 5PK	1.00	1.00	$ 1.01	$ 1.01
5	826830	TISSUE FACIAL BOUTIQ 6/PK	1.00	1.00	$ 8.91	$ 8.91
6	24180910	2018 FULL LINE CATALOG	1.00	1.00	$ 0.00	$ 0.00
7	595558	P&G DAWN DISHWASH LIQUID 38OZ	1.00	1.00	$ 4.04	$ 4.04
		Tax: $ 2.15				**Subtotal: $ 30.69**
						Total: $ 32.84

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/13/18	TA1838152	8049485458
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
6/12/18	Net 60 Days	$ 71.19

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE INTERNAL MEDICINE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: INTERNAL MED

Budget Ctr:
P O Number: 784-379
Ordered By: JESSICA DUNAVENT

Invoice Number: 3374951782
Order: 7195785777-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	329861	SPLS ELECTRONICS DUSTER 7OZ6PK	1.00	1.00	$ 12.87	$ 12.87
		Tax: $ 4.66				**Subtotal: $ 66.53**
						Total: $ 71.19

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/6/18	TA1838152	8049823613
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
7/5/18	Net 60 Days	$ 61.15

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE REGIONAL PHYSICIANS LLC
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: CBO

Budget Ctr: CBO
P O Number: 770-164
Ordered By: KAY KIRKSEY

Invoice Number: 3377578147
Order: 7197103730-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	667002	SPLS FLGS W/DSP .5 ASST 140CT	1.00	1.00	$ 1.60	$ 1.60
3	488716	AJAX CLEANER	1.00	1.00	$ 1.89	$ 1.89
		Tax: $ 4.00				**Subtotal: $ 57.15**
						Total: $ 61.15

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/9/18	TA1838152	8049836212
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
7/8/18	Net 60 Days	$ 82.20

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE CAMPBELL FAMILY CLINIC
580 FRIARS POINT RD
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account: CAMPBELL

Budget Ctr:
P O Number:
Ordered By: JESSICA DUNAVENT

Invoice Number: 3377687017
Order: 7197294582-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	886654	WIRELESS TRACKBALL M570	1.00	1.00	$ 49.99	$ 49.99
2	324791	8.5X11 COPY PAPER CS IP	1.00	1.00	$ 26.83	$ 26.83
		Tax: $ 5.38				**Subtotal: $ 76.82**
						Total: $ 82.20

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/12/18	TA1838152	8050255473
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
8/11/18	Net 60 Days	$ 253.17

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE GASTROENTEROLOGY
785 PHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 782-186
Ordered By: JENNIFER TODD

Invoice Number: 3380889812
Order: 7198735481-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
5	323354	DAB N SEAL 50ML 4-PACK	1.00	1.00	$ 2.95	$ 2.95
		Tax: $ 0.21				**Subtotal: $ 2.95**
						Total: $ 3.16

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/12/18	TA1838152	8050255473
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
8/11/18	Net 60 Days	$ 253.17

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE GASTROENTEROLOGY
785 PHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 782-186
Ordered By: JENNIFER TODD

Invoice Number: 3380889811
Order: 7198735481-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	326196	SPLS ELECTRONICS DUSTER 7OZ2PK	1.00	1.00	$ 4.29	$ 4.29
3	219211	CLOROX 4IN1 DSNFCT SPRAY 14OZ	2.00	2.00	$ 5.30	$ 10.60
4	483535	SBL INVISIBL TAPE 3/4X1296 6PK	1.00	1.00	$ 3.44	$ 3.44
		Tax: $ 5.04				**Subtotal: $ 71.99**
						Total: $ 77.03

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/21/18	TA1838152	8050351791
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
8/20/18	Net 60 Days	$ 69.97

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE CAMPBELL FAMILY CLINIC
580 FRIARS POINT RD
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 780-382
Ordered By: JESSICA DUNAVENT

Invoice Number: 3381614389
Order: 7199681194-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	187039	CLASP ENV BRN KRAFT 10X13 -100	1.00	1.00	$ 6.33	$ 6.33
3	125328	SHARPIE FINE PERM BLACK 12/DZ	1.00	1.00	$ 5.40	$ 5.40
		Tax: $ 4.58				**Subtotal: $ 65.39**
						Total: $ 69.97

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/14/18	TA1838152	8050659080
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/12/18	Net 60 Days	$ 411.32

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE REGIONAL PHYSICIANS LLC
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr: CBO
P O Number: 770-166
Ordered By: KAY KIRKSEY

Invoice Number: 3384025682
Order: 7200863214-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	1.00	1.00	$ 26.83	$ 26.83
2	326196	SPLS ELECTRONICS DUSTER 7OZ2PK	1.00	1.00	$ 4.29	$ 4.29
3	519018	STAPLES 10PK CORRECTION ROLLER	2.00	2.00	$ 5.20	$ 10.40
4	826830	TISSUE FACIAL BOUTIQ 6/PK	1.00	1.00	$ 8.91	$ 8.91
5	2612138	LEMON LIME METER AIR FRSHNR CT	1.00	1.00	$ 10.60	$ 10.60
6	2612137	MANGO FRSH METER AIR FRSHNR CT	1.00	1.00	$ 12.32	$ 12.32
7	959064	SPLS WRLS OPTICAL BLK MSE	2.00	2.00	$ 10.52	$ 21.04
9	927588	HP CE390XC TONER BLACK	1.00	1.00	$ 161.66	$ 161.66

Tax: $ 17.92	**Subtotal: $ 256.05**
	Total: $ 273.97

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/14/18	TA1838152	8050659080
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/12/18	Net 60 Days	$ 411.32

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE GASTROENTEROLOGY
785 PHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 782-188
Ordered By: JENNIFER TODD

Invoice Number: 3384025681
Order: 7200593367-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
		Tax: $ 3.76				**Subtotal: $ 53.66**
						Total: $ 57.42

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/14/18	TA1838152	8050659080
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/12/18	Net 60 Days	$ 411.32

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE PRIMARY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 768-45ST
Ordered By: MELISSA BURCHFIELD

Invoice Number: 3384025680
Order: 7200727227-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	959064	SPLS WRLS OPTICAL BLK MSE	2.00	2.00	$ 10.52	$ 21.04
		Tax: $ 5.23				**Subtotal: $ 74.70**
						Total: $ 79.93

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/17/18	TA1838152	8050671334
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/15/18	Net 60 Days	$ 96.90

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE REGIONAL PHYSICIANS LLC
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr: CBO
P O Number: 770-166
Ordered By: KAY KIRKSEY

Invoice Number: 3384161619
Order: 7200863214-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	IM17V3641	SMART BUY USB STD KEYBOARD FOR	2.00	2.00	$ 19.79	$ 39.58
		Tax: $ 2.77				**Subtotal: $ 39.58**
						Total: $ 42.35

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/17/18	TA1838152	8050671334
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/15/18	Net 60 Days	$ 96.90

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

GENERAL SURGERY CLARKSDALE
785 OHO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 777-167
Ordered By: AKUA MCKINNEY

Invoice Number: 3384161618
Order: 7200930605-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	163873	5X8 PERF PAD WHITE 12PK	1.00	1.00	$ 3.61	$ 3.61
2	163840	STAPLES PERF PAD LTR CAN 12	1.00	1.00	$ 4.61	$ 4.61
3	324791	8.5X11 COPY PAPER CS IP	1.00	1.00	$ 26.83	$ 26.83
4	2611744	TROPIC BREEZE DRY AIR FRESHENR	2.00	2.00	$ 2.17	$ 4.34
5	2612128	CITRUS BLAST DRY AIR FRESHENER	3.00	3.00	$ 2.41	$ 7.23
6	123372	BIC ROUND STIC MED BLK DZ	2.00	2.00	$ 0.76	$ 1.52
7	501955	STAPLES GEL MED BLACK 12PK	2.00	2.00	$ 1.42	$ 2.84

Tax: $ 3.57 **Subtotal: $ 50.98**

Total: $ 54.55

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/27/18	TA1838152	8050774457
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/25/18	Net 60 Days	$ 59.95

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

DEPORRES HEALTH CENTER
411 POPLAR ST
MARKS, MS 38646

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 784-294ST
Ordered By: MELISSA BURCHFIELD

Invoice Number: 3384969762
Order: 7201604596-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	579696	KLEENEX COTTENELLE BATH TISSU	1.00	1.00	$ 32.78	$ 32.78
		Tax: $ 2.29				**Subtotal: $ 32.78**
						Total: $ 35.07

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/27/18	TA1838152	8050774457
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/25/18	Net 60 Days	$ 59.95

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

DEPORRES HEALTH CENTER
411 POPLAR ST
MARKS, MS 38646

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 784-294ST
Ordered By: MELISSA BURCHFIELD

Invoice Number: 3384969763
Order: 7201604596-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
2	457828	SCOTT HAND TOWELS MULTI-FOLD	1.00	1.00	$ 21.01	$ 21.01
3	2072174	HYPE TANK CHISEL YLW 12PK	1.00	1.00	$ 2.24	$ 2.24
		Tax: $ 1.63				**Subtotal: $ 23.25**
						Total: $ 24.88

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/1/18	TA1838152	8050847895
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/30/18	Net 60 Days	$ 52.77

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE PRIMARY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 768-48ST
Ordered By: MELISSA BURCHFIELD

Invoice Number: 3385650443
Order: 7201827252-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	479067	PROCELL AA CELL BATTERY	1.00	1.00	$ 5.60	$ 5.60
2	479074	PROCELL AAA CELL BATTERY	2.00	2.00	$ 4.98	$ 9.96
4	511289	ENV #10 PLAIN SELF SEALING	1.00	1.00	$ 18.42	$ 18.42
5	2072174	HYPE TANK CHISEL YLW 12PK	1.00	1.00	$ 2.24	$ 2.24

Tax: $ 2.54 **Subtotal: $ 36.22**

Total: $ 38.76

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/1/18	TA1838152	8050847895
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
9/30/18	Net 60 Days	$ 52.77

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE PRIMARY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 768-48ST
Ordered By: MELISSA BURCHFIELD

Invoice Number: 3385650444
Order: 7201827252-000-003

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
6	804201	STRING&BUTTON LET/LEG 4PK	1.00	1.00	$ 13.09	$ 13.09
		Tax: $ 0.92				**Subtotal: $ 13.09**
						Total: $ 14.01

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/8/18	TA1838152	8050946761
PLEASE PAY BY	**TERMS**	**SUMMARY INVOICE AMOUNT**
10/7/18	Net 60 Days	$ 17.74

INVOICE *DETAIL*

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE PRIMARY CARE
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr:
P O Number: 768-48ST
Ordered By: MELISSA BURCHFIELD

Invoice Number: 3386458357
Order: 7201827252-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
3	209952	9 LED FLASLIGHT WITH	2.00	2.00	$ 8.29	$ 16.58
		Tax: $ 1.16				**Subtotal: $ 16.58**
						Total: $ 17.74

STAPLES
Business Advantage®

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/23/18	TA1838152	8051119655
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
10/22/18	Net 60 Days	$ 57.42

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE CAMPBELL FAMILY CLINIC
580 FRIARS POINT RD
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr: CAMPBELL FAMILY CLINIC
P O Number: 780-384
Ordered By: KAY KIRKSEY

Invoice Number: 3387695744
Order: 7203193373-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
		Tax: $ 3.76				**Subtotal: $ 53.66**
						Total: $ 57.42

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/24/18	TA1838152	8051127862
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
10/23/18	Net 60 Days	$ 65.90

INVOICE DETAIL

Staples Business Advantage

CLARKSDALE PHYSICIANS GROUP
785 OHIO AVE
CLARKSDALE, MS 38614

CLARKSDALE REGIONAL PHYSICIANS LLC
785 OHIO AVE
CLARKSDALE, MS 38614

Bill to Account: AT77612

Ship to Account:

Budget Ctr: CLARKSDALE REGIONAL PHYSICIANS
P O Number: 770-168
Ordered By: KAY KIRKSEY

Invoice Number: 3387775713
Order: 7203227029-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	324791	8.5X11 COPY PAPER CS IP	2.00	2.00	$ 26.83	$ 53.66
2	811028	PAD LEGAL 5X8 ASSORTED 2 EA GR	1.00	1.00	$ 7.93	$ 7.93
		Tax: $ 4.31				**Subtotal: $ 61.59**
						Total: $ 65.90

MIDDLE DISTRICT OF TENNESSEE
Claims Register

3:18-bk-05665 Curae Health Inc.

Judge: Charles M Walker	**Chapter:** 11
Office: Nashville	**Last Date to file claims:** 01/21/2019
Trustee:	**Last Date to file (Govt):**

Creditor: (6787259) STAPLES 7 TECHNOLOGY CIRCLE COLUMBIA SC 29203	**Claim No: 123** *Original Filed Date*: 11/16/2018 *Original Entered Date*: 11/16/2018 *Last Amendment Filed*: 12/28/2018 *Last Amendment Entered*: 12/28/2018	*Status:* *Filed by:* CR *Entered by:* Intake1 *Modified:*

Amount claimed: $41846.11

History:

Details	123-1	11/16/2018 Claim #123 filed by STAPLES, Amount claimed: $33023.90 (Intake3)
Details	123-2	12/28/2018 Amended Claim #123 filed by STAPLES, Amount claimed: $41846.11 (Intake1)

Description: (123-1) Good sold - office products
(123-2) Good sold - office products

Remarks:

Claims Register Summary

Case Name: Curae Health Inc.
Case Number: 3:18-bk-05665
Chapter: 11
Date Filed: 08/24/2018
Total Number Of Claims: 1

Total Amount Claimed*	$41846.11
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		