



ACHIM IMPORTING COMPANY INC
 60246177-2123200
 5702 Avenue N
 BROOKLYN, NY 11234-4027

ACHIM IMPORTING COMPANY INC
 Attention: Accounts Payable
 5702 Avenue N
 Brooklyn NY 11234-4027

Office Number: 2850

Due Date	Billing Period	Order/Contract No.	Invoice Date	Invoice No.	Page
28-MAR-2024	-	17277896	27-FEB-2024	17282282	1
Duns No.	Federal ID Number	Postage Account Number	Payment Terms	PO/ERA #	
080708241	94-2388882	8041097	30 NET	Not Provided	

#	Item #	Serial #	Description	Unit Price	Qty	Amount	Tax
1	SHIPPING AND HANDLING		Shipping and Handling	34.00	1	34.00	T
2	A0084868	28-FEB-24	Customer Sealing Kit Tax PAYMENT #: NF-3349791	33.00	1 6.625%	33.00 4.44 -71.44	T

Customer Reference Number:	TOTAL AMOUNT DUE	\$0.00
----------------------------	-------------------------	---------------

For billing inquiries please contact us at 1.800.636.7678. For service requests or to place a supply order please contact your local representative Quadient NEW JERSEY 1.800.479.2208

Payment Stub

To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment.

To pay your invoice, manage your postage and more, visit us at www.myquadiant.com.

Invoice No.
17282282

Amount Due
\$0.00

Amount Paid

Make checks payable to remit address:

Quadient, Inc.
 Dept 3689
 PO Box 123689
 DALLAS, TX 75312-3689

Customer No. 60246177-2123196

Customer Name: ACHIM IMPORTING COMPANY INC

1 60246177 17282282

000000000 9